

BMC Group

WR GRACE

Quarterly Invoice

2nd Quarter -- WRG Plan & Disclosure Statement

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
ERIC GILHOI - 11_CAS		\$75.00	5/9/2009	7.9	\$592.50	Tabulate ballots processed from 5/5-5/8
JED MOJADO - 11_CAS		\$75.00	5/9/2009	4.5	\$337.50	Audit of ballot Ctr ID Nos. 8431-8500.
JOHN CARLOS TORALBALLA - 11_CAS		\$75.00	5/9/2009	4	\$300.00	Control ID's 8181-8231
JOHN CARLOS TORALBALLA - 11_CAS		\$75.00	5/9/2009	3.9	\$292.50	Control ID's 8232-8281
JUAN PAOLO PESITO - 11_CAS		\$75.00	5/9/2009	4	\$300.00	audit of ballot ctrl id nos 8332- 8382
JUAN PAOLO PESITO - 11_CAS		\$75.00	5/9/2009	4	\$300.00	audit of ballot ctrl id nos 8281- 8331
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	5/9/2009	0.4	\$84.00	Analysis of e-mails from E Gilhoi re Sat ballots received, status and processing
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	5/9/2009	2.5	\$525.00	Prep tabulation detail report (.9); analysis of tabulation detail report (1.5); prep e-mail to counsel re ballot tabulation detail report (.1)
MAU ESPINA - 11_CAS		\$75.00	5/9/2009	2.5	\$187.50	Audit of ballot Ctrl ID Nos. 8383-8430
RANDALL LOONEY - 11_CAS		\$55.00	5/9/2009	4.1	\$225.50	Continue prep portion of ballots received 5/5-5/8 for imaging into BMC tabulation tool and verify images
TERESA THOMAS - 11_CAS		\$65.00	5/9/2009	5.1	\$331.50	Scan votes for ballots processed from 5/5-5/8
ERIC GILHOI - 11_CAS		\$75.00	5/10/2009	1.6	\$120.00	Tabulate ballots processed from 5/5-5/8
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	5/10/2009	1.4	\$294.00	Research files re Travelers Class 7A and 6 Indirect Trust ballots per C Greco request (1.2); prep e-mail re research results (.2)
NOREVE ROA - 11_CAS		\$95.00	5/10/2009	1	\$95.00	WRG Plan & Disclosure Statement/Balloting & Tabulation Review and update pending issues.
TERESA THOMAS - 11_CAS		\$65.00	5/10/2009	0.1	\$6.50	Discussion re ballot process status
TERESA THOMAS - 11_CAS		\$65.00	5/10/2009	0.8	\$52.00	Scan votes for ballots processed from 5/5-5/8
TERESA THOMAS - 11_CAS		\$65.00	5/10/2009	0.9	\$58.50	Scan votes for ballots processed from 5/5-5/8
TERESA THOMAS - 11_CAS		\$65.00	5/10/2009	1.2	\$78.00	Scan votes for ballots processed from 5/5-5/8
WISSALL KIM - 11_CAS		\$55.00	5/10/2009	5.3	\$291.50	Prep portion of ballots received 5/5-5/8 for imaging into BMC tabulation tool and verify images
ADAM HAMMERS - 20_VDR		\$45.00	5/11/2009	4	\$180.00	Intake processing unprocessed portion of ballots received 5/7-5/11 with ballot control IDs
ADAM HAMMERS - 20_VDR		\$45.00	5/11/2009	1.2	\$54.00	Intake processing unprocessed portion of ballots received 5/7-5/11 with ballot control IDs
ALFRED VILLANUEVA - 11_CAS		\$65.00	5/11/2009	1	\$65.00	Audit of ballot Ctrl ID Nos 11111-11130
ANNE CARTER - 5_CONSULTANT		\$125.00	5/11/2009	2.5	\$312.50	WRG Plan & Disclosure Statement/Balloting and Tabulation Continued final review of ballot Ctrl ID Nos. 6178-6254
ANNE CARTER - 5_CONSULTANT		\$125.00	5/11/2009	3.5	\$437.50	WRG Plan & Disclosure Statement/Balloting and Tabulation final review of ballot Ctrl ID Nos. 5946-6021
ANNE CARTER - 5_CONSULTANT		\$125.00	5/11/2009	4	\$500.00	WRG Plan & Disclosure Statement/Balloting and Tabulation Continued final review of ballot Ctrl ID Nos. 6255-6320
BRENDA REED - 5_CONSULT_DATA		\$140.00	5/11/2009	1.1	\$154.00	Disclosure Statement/Balloting & Tabulation Continued final review of ballot Ctrl ID Nos. 7180 – 7216.
BRENDA REED - 5_CONSULT_DATA		\$140.00	5/11/2009	0.5	\$70.00	Disclosure Statement/Balloting & Tabulation Continued final review of ballot Ctrl ID Nos. 7136 – 7180.

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2nd Quarter -- WRG Plan & Disclosure Statement

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
BRENDA REED - 5_CONSULT_DATA		\$140.00	5/11/2009	1.3	\$182.00	Disclosure Statement/Balloting & Tabulation Continued final review of ballot Ctrl ID Nos. 7216 – 7223 (1.2). Call with M.Booth regarding Ballot ID 7222 issue with COA and system response time. (.1)
BRENDA REED - 5_CONSULT_DATA		\$140.00	5/11/2009	0.6	\$84.00	Disclosure Statement/Balloting & Tabulation Continued final review of ballot Ctrl ID Nos. 7083 – 7135.
BRIANNA TATE - 11_CAS		\$45.00	5/11/2009	1	\$45.00	Continued Signature review of ballot Ctrl ID Nos. 9001-9200.
BRIANNA TATE - 11_CAS		\$45.00	5/11/2009	1.5	\$67.50	Signature review of ballot Ctrl ID Nos. 7221-7299.
BRIANNA TATE - 11_CAS		\$45.00	5/11/2009	4	\$180.00	Signature review of ballot Ctrl ID Nos. 9001-9200.
CHRISTOPHER MATZ - 20_VDR		\$95.00	5/11/2009	2.9	\$275.50	WRG Plan & Disclosure Statement/Balloting & Tabulation Audit of ballot Ctrl ID Nos. 10302-10328
CHRISTOPHER MATZ - 20_VDR		\$95.00	5/11/2009	1.7	\$161.50	Review of WR Grace Materials in order to properly review ballots and classify them into there sepecific need categories.
CORY MCCUTCHEN - 11_CAS		\$45.00	5/11/2009	7.5	\$337.50	Intake processing unprocessed portion of ballots received 5/7-5/11 with ballot control IDs
DUSTEE DECKER - 7_REC_TEAM		\$75.00	5/11/2009	2	\$150.00	Audit of ballot Ctrl ID Nos. 4235-4241, 4245-4248, 4274, 4280, 4282, 4285-4286, 4288, 4290, 4296-4299, 4303-4305, 4307, 4313-4318, 4320, 4322-4323.
DUSTEE DECKER - 7_REC_TEAM		\$75.00	5/11/2009	3.3	\$247.50	Continued Audit of ballot Ctrl ID Nos.6711-6878
ELLEN DORS - 7_REC_TEAM		\$110.00	5/11/2009	0.9	\$99.00	Final review of ballot Ctrl ID Nos. 7300 - 7501
ELLEN DORS - 7_REC_TEAM		\$110.00	5/11/2009	2.9	\$319.00	Continue final review and audit of ballot Ctrl ID Nos. 4001 - 4349, ballots requiring ANP review.
ELLEN DORS - 7_REC_TEAM		\$110.00	5/11/2009	2.1	\$231.00	Continue final review and audit of ballot Ctrl ID Nos. 4001 - 4349, ballots requiring ANP review.
ERIC GILHOI - 11_CAS		\$75.00	5/11/2009	4.4	\$330.00	Scan votes for ballots processed from 5/7-5/11
ERIN WAKELY - 11_CAS		\$65.00	5/11/2009	5.9	\$383.50	Scan votes for ballots processed from 5/7-5/11
JESSICA WISTRAND - 11_CAS		\$55.00	5/11/2009	2.2	\$121.00	Prep portion of ballots received 5/7-5/11 for imaging into BMC tabulation tool and verify images
JESSICA WISTRAND - 11_CAS		\$55.00	5/11/2009	2.4	\$132.00	Prep portion of ballots received 5/7-5/11 for imaging into BMC tabulation tool and verify images
JESSICA WISTRAND - 11_CAS		\$55.00	5/11/2009	2.2	\$121.00	Prep portion of ballots received 5/7-5/11 for imaging into BMC tabulation tool and verify images
JESSICA WISTRAND - 11_CAS		\$55.00	5/11/2009	0.4	\$22.00	Prep portion of ballots received 5/7-5/11 for imaging into BMC tabulation tool and verify images
JESSIE BANG - 20_VDR		\$55.00	5/11/2009	1.3	\$71.50	Prep portion of ballots received 5/7-5/11 for imaging into BMC tabulation tool and verify images
JESSIE BANG - 20_VDR		\$55.00	5/11/2009	2.3	\$126.50	Prep portion of ballots received 5/7-5/11 for imaging into BMC tabulation tool and verify images
JILL ANDERSON - 20_VDR		\$55.00	5/11/2009	0.9	\$49.50	Prep portion of ballots received 5/7-5/11 for imaging into BMC tabulation tool and verify images
JILL ANDERSON - 20_VDR		\$55.00	5/11/2009	0.9	\$49.50	Prep portion of ballots received 5/7-5/11 for imaging into BMC tabulation tool and verify images
JUAN PAOLO PESITO - 11_CAS		\$75.00	5/11/2009	3	\$225.00	audited ballots 11251-11300
KEVIN BRAXTON - 20_VDR		\$45.00	5/11/2009	1.1	\$49.50	Intake processing unprocessed portion of ballots received 5/7-5/11 with ballot control IDs

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Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
KEVIN MARTIN - 5_CONSULTANT		\$135.00	5/11/2009	1.1	\$148.50	Review of all exhibit samples of documents served in solicitation mailing in preparation of affidavit of service preparation
KEVIN MARTIN - 5_CONSULTANT		\$135.00	5/11/2009	0.8	\$108.00	Communicaton w/ M Araki re: class 6 and 7 master ballot tabulation and exhibit reconciliation
KEVIN MARTIN - 5_CONSULTANT		\$135.00	5/11/2009	1.8	\$243.00	Level 2 audit and final review of ballots
KEVIN MARTIN - 5_CONSULTANT		\$135.00	5/11/2009	0.7	\$94.50	Communication w/ Nominees re: Class 10 beneficial and master ballot materials, voting deadline and voting record date
KEVIN MARTIN - 5_CONSULTANT		\$135.00	5/11/2009	0.3	\$40.50	Communication w/ J Myers re: Class 10 solicitation for preparation of certificate of service
KEVIN MARTIN - 5_CONSULTANT		\$135.00	5/11/2009	0.9	\$121.50	Communication w/ BMC tabulation team re: audit and tabulation inquiries
LAUREN DRU - 11_CAS		\$95.00	5/11/2009	3.1	\$294.50	Audited ballots 8501-8850.
LAUREN DRU - 11_CAS		\$95.00	5/11/2009	4	\$380.00	Audited more ballots from 8501-8850.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	5/11/2009	1.3	\$143.00	Final review of ballot Ctrl ID Nos. 5681 – 5741.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	5/11/2009	2.8	\$308.00	Continued final review of ballot Ctrl ID Nos. 6022 - 6153.
LELIA HUGHES - 7_REC_TEAM		\$75.00	5/11/2009	2.3	\$172.50	Update various ballot records with ANP information.
LELIA HUGHES - 7_REC_TEAM		\$75.00	5/11/2009	3	\$225.00	Final audit of ballot Ctrl ID Nos 3971-4000; 6651-6770.
LELIA HUGHES - 7_REC_TEAM		\$75.00	5/11/2009	2	\$150.00	Continue final audit of ballot Ctrl ID Nos 3971-4000; 6651-6770.
MABEL SOTO - 11_CAS		\$45.00	5/11/2009	1.5	\$67.50	Process ballots Ctrl ID Nos. 7955-8000- Bar code upload
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	5/11/2009	0.6	\$126.00	Analysis of e-mail from C Greco re J Carignan email re Natl Union claim and ballot (.1); research adversary action and stipulation re Natl Union claim referenced by J Carignan (.3); prep e-mail to C Greco re research results (.2)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	5/11/2009	1.2	\$252.00	E-mails from/to C Greco re service and Travelers Proof of Claim (.2); research b-Linx and Ntc files re service on Travelers and POC filed (.2); e-mails from C Greco re RBS ballot re-issue (.1); research RBS ballot for re-issue (.2); e-mail to J Brosnan at RBS re ballot re-issue (.1); e-mail from K Makowski re Longacre inquire re Natl Union Fire Class 6 ballot (.1); analysis of b-Linx re Natl Union Fire POC and stip re claim (.2); prep e-mail to C Greco and K Makowski re Natl Union fire claim (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	5/11/2009	2.2	\$462.00	Analysis of multiple emails and info re requests for re-mails, Weitz Lux issues, (.8); analysis of b-Linx and ballots to be re-issued, re-mails and service (.9); prep MRFs and emails to Notice Group for service re MF 32506, 32510, 32511 and coordinate service (.5)
MIKE BOOTH - 3_MANAGER		\$165.00	5/11/2009	0.7	\$115.50	Research and analyze ballot exceptions/issues identified by audit and final review team (.3); update ballot tabulation tool as necessary. (.4)
MIKE BOOTH - 3_MANAGER		\$165.00	5/11/2009	0.4	\$66.00	E-mail correspondence with project team re: ballot tabulation audit and final review.

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Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MIKE BOOTH - 3_MANAGER		\$165.00	5/11/2009	0.5	\$82.50	Case management and various discussions with team regarding ballot tabulation related to ongoing phase 2 & 3 audit of ballots, including review and resolution of pending issues requiring additional analysis.
MIKE BOOTH - 3_MANAGER		\$165.00	5/11/2009	0.1	\$16.50	Discussion with S Cohen re: ballot tabulation issues .
MYRTLE JOHN - 3_MANAGER		\$195.00	5/11/2009	0.2	\$39.00	Review memo request re supplemental ballot to Bank of Scotland
PATRICK KRATZ - 11_CAS		\$45.00	5/11/2009	6.2	\$279.00	Intake processing unprocessed portion of ballots received 5/7-5/11 with ballot control IDs
SAMANTHA STONEBURG - 11_CAS		\$45.00	5/11/2009	2.7	\$121.50	Intake processing unprocessed portion of ballots received 5/7-5/11 with ballot control IDs
SAMANTHA STONEBURG - 11_CAS		\$45.00	5/11/2009	2.3	\$103.50	Intake processing unprocessed portion of ballots received 5/7-5/11 with ballot control IDs
SAMANTHA STONEBURG - 11_CAS		\$45.00	5/11/2009	4.5	\$202.50	Intake processing unprocessed portion of ballots received 5/7-5/11 with ballot control IDs
SAMUEL WARD - 11_CAS		\$45.00	5/11/2009	0.7	\$31.50	Intake processing unprocessed portion of ballots received 5/7-5/11 with ballot control IDs
SAMUEL WARD - 11_CAS		\$45.00	5/11/2009	0.5	\$22.50	Intake processing unprocessed portion of ballots received 5/7-5/11 with ballot control IDs
SAMUEL WARD - 11_CAS		\$45.00	5/11/2009	0.5	\$22.50	Intake processing unprocessed portion of ballots received 5/7-5/11 with ballot control IDs
SHERYL PZYNSKI - 20_VDR		\$55.00	5/11/2009	1.4	\$77.00	Intake processing unprocessed portion of ballots received 5/7-5/11 with ballot control IDs
SHERYL PZYNSKI - 20_VDR		\$55.00	5/11/2009	1.6	\$88.00	Intake processing unprocessed portion of ballots received 5/7-5/11 with ballot control IDs
SONJA MILLSAP - 5_CONSULT_DATA		\$95.00	5/11/2009	1	\$95.00	Audit of ballot Ctrl ID Nos. 8851 - 8880.
SONJA MILLSAP - 5_CONSULT_DATA		\$95.00	5/11/2009	1	\$95.00	Audit of ballot Ctrl ID Nos. 8912 - 8942.
SONJA MILLSAP - 5_CONSULT_DATA		\$95.00	5/11/2009	1	\$95.00	Audit of ballot Ctrl ID Nos. 8881 - 8911.
SONJA MILLSAP - 5_CONSULT_DATA		\$95.00	5/11/2009	1	\$95.00	Audit of ballot Ctrl ID Nos. 8943 - 8973.
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	5/11/2009	0.2	\$22.00	Email correspondence with M.Booth, A.Whitfield, A.Carter re: questions regarding audit/final review of ballots
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	5/11/2009	0.1	\$11.00	Discussion with M.Booth re: ballot tabulation issues requiring higher-level analysis outside normal scope of review
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	5/11/2009	0.7	\$77.00	Email correspondence with M.Araki, T.Marshall, M.Booth, A.Wick, G.Kruse re: ballot tabulation issues requiring higher-level analysis outside normal scope of review
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	5/11/2009	0.9	\$99.00	Research and analyze ballot exceptions/issues identified by audit and final review team; update ballot tabulation tool; draft follow-up memo to E.Gilhoi re: issues related to ballot images
TERESA THOMAS - 11_CAS		\$65.00	5/11/2009	3.6	\$234.00	Scan votes for ballots processed from 5/7-5/11
TERESA THOMAS - 11_CAS		\$65.00	5/11/2009	3.8	\$247.00	Scan votes for ballots processed from 5/7-5/11
TERRI MARSHALL - 3_MANAGER		\$185.00	5/11/2009	0.8	\$148.00	Work with Operations Managers to identify resources for tabulation project and ensure proper database access and security is set up (.5). Notify Operations Manager of completion (.3).

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Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
TERRI MARSHALL - 3_MANAGER		\$185.00	5/11/2009	0.1	\$18.50	Call with M Araki to discuss current status of ballot audit and available resources for assistance with project.
THOMAS LOOK - 11_CAS		\$95.00	5/11/2009	2.2	\$209.00	Finished Audit of ballot control ID Nos. 5309-5381
THOMAS LOOK - 11_CAS		\$95.00	5/11/2009	2.1	\$199.50	Audit of ballot control ID Nos. 5309-5381
VINCENT NACORDA - 11_CAS		\$75.00	5/11/2009	3.5	\$262.50	Audit of ballot Ctrl ID Nos. 11101-11110 & 11131-11150
WARREN LESTER - 20_VDR		\$45.00	5/11/2009	2.9	\$130.50	Intake processing unprocessed portion of ballots received 5/7-5/11 with ballot control IDs
WARREN LESTER - 20_VDR		\$45.00	5/11/2009	1.5	\$67.50	Intake processing unprocessed portion of ballots received 5/7-5/11 with ballot control IDs
WISSALL KIM - 11_CAS		\$55.00	5/11/2009	7.8	\$429.00	Prep portion of ballots received 5/7-5/11 for imaging into BMC tabulation tool and verify images
ADAM HAMMERS - 20_VDR		\$45.00	5/12/2009	3	\$135.00	Intake processing unprocessed portion of ballots received 5/7-5/12 with ballot control IDs
AIRGELOU ROMERO - 11_CAS		\$95.00	5/12/2009	4	\$380.00	Audit of Ballot CTRL ID Nos 11501-11600
AIRGELOU ROMERO - 11_CAS		\$95.00	5/12/2009	1	\$95.00	Continue to Audit of Ballot CTRL ID 11501-11600
ANNE CARTER - 5_CONSULTANT		\$125.00	5/12/2009	3	\$375.00	WRG Plan & Disclosure Statement/Balloting and Tabulation Continued final review of ballot Ctrl ID Nos. 6321-6366
ANNE CARTER - 5_CONSULTANT		\$125.00	5/12/2009	4	\$500.00	WRG Plan & Disclosure Statement/Balloting and Tabulation Final Review of ballot Ctrl ID Nos. 6417-6500; 8001-8005
ANNE CARTER - 5_CONSULTANT		\$125.00	5/12/2009	2	\$250.00	WRG Plan & Disclosure Statement/Balloting and Tabulation Continued final review of ballot Ctrl ID Nos. 6367-6416
ARIES ARASHIDA - 11_CAS		\$75.00	5/12/2009	4	\$300.00	Audit ballot Control ID 11161-11200
ARNEE TRINIDAD - 11_CAS		\$45.00	5/12/2009	4.6	\$207.00	Intake processing unprocessed portion of ballots received 5/7-5/12 with ballot control IDs
ARNEE TRINIDAD - 11_CAS		\$45.00	5/12/2009	1.4	\$63.00	Intake processing unprocessed portion of ballots received 5/7-5/12 with ballot control IDs
BRAD DANIEL - 4_SR_CONSULT_DATA		\$200.00	5/12/2009	0.8	\$160.00	Initial review of ballot review procedures
BRENDA REED - 5_CONSULT_DATA		\$140.00	5/12/2009	1.5	\$210.00	Disclosure Statement/Balloting & Tabulation Continued final review of ballot Ctrl ID Nos. 7223 - 7264.
BRENDA REED - 5_CONSULT_DATA		\$140.00	5/12/2009	0.9	\$126.00	Disclosure Statement/Balloting & Tabulation Continued final review of ballot Ctrl ID Nos. 7264 - 7299.
BRIANNA TATE - 11_CAS		\$45.00	5/12/2009	1.5	\$67.50	Continued Signature review of ballot Ctrl ID Nos. 9201-9499.
BRIANNA TATE - 11_CAS		\$45.00	5/12/2009	4	\$180.00	Signature review of ballot Ctrl ID Nos. 9201-9499.
CHRISTOPHER MATZ - 20_VDR		\$95.00	5/12/2009	3.9	\$370.50	WRG Plan & Disclosure Statement/Balloting & Tabulation Audit of ballot Ctrl ID Nos. 10329 - 10385
CHRISTOPHER MATZ - 20_VDR		\$95.00	5/12/2009	3.9	\$370.50	Continued WRG Plan & Disclosure Statement/Balloting & Tabulation Audit of ballot Ctrl ID Nos. 10386 - 10450
CORY MCCUTCHEN - 11_CAS		\$45.00	5/12/2009	9	\$405.00	Intake processing unprocessed portion of ballots received 5/7-5/12 with ballot control IDs

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Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
DUSTEE DECKER - 7_REC_TEAM		\$75.00	5/12/2009	3	\$225.00	Audit of ballot Ctrl ID Nos. 6878-6975
DUSTEE DECKER - 7_REC_TEAM		\$75.00	5/12/2009	4	\$300.00	Audit of ballot Ctrl ID Nos. 9500-9735
DUSTEE DECKER - 7_REC_TEAM		\$75.00	5/12/2009	2.1	\$157.50	Continue audit of ballot Ctrl ID Nos. 9500-9735
ELLEN DORS - 7_REC_TEAM		\$110.00	5/12/2009	1.4	\$154.00	Continue final review of ballot Ctrl ID Nos. 7300 - 7501
ELLEN DORS - 7_REC_TEAM		\$110.00	5/12/2009	2.7	\$297.00	Continue final review of ballot Ctrl ID Nos. 7300 - 7501
ELLEN DORS - 7_REC_TEAM		\$110.00	5/12/2009	2.4	\$264.00	Continue final review of ballot Ctrl ID Nos. 7300 - 7501
ERIC GILHOI - 11_CAS		\$75.00	5/12/2009	10.3	\$772.50	Tabulate ballots processed from 5/7-5/12
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	5/12/2009	0.4	\$38.00	Review and verify correspondence for tabulation auditing process.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	5/12/2009	3	\$285.00	Audit of ballot Control ID Nos. 13501 - 13750.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	5/12/2009	2.3	\$218.50	Continued audit of ballot Ctrl ID Nos. 13501 - 13750.
JED MOJADO - 11_CAS		\$75.00	5/12/2009	1	\$75.00	Audit of ballot Ctr ID Nos. 13950 – 13970.
JED MOJADO - 11_CAS		\$75.00	5/12/2009	4	\$300.00	Audit of ballot Ctr ID Nos. 11851-11900.
JESSIE BANG - 20_VDR		\$55.00	5/12/2009	1.8	\$99.00	Prep portion of ballots received 5/7-5/12 for imaging into BMC tabulation tool and verify images
JESSIE BANG - 20_VDR		\$55.00	5/12/2009	2.8	\$154.00	Prep portion of ballots received 5/7-5/12 for imaging into BMC tabulation tool and verify images
JILL ANDERSON - 20_VDR		\$55.00	5/12/2009	1.8	\$99.00	Prep portion of ballots received 5/7-5/12 for imaging into BMC tabulation tool and verify images
JOHN CARLOS TORALBALLA - 11_CAS		\$75.00	5/12/2009	0.3	\$22.50	Control ID's 11601-11625
JOHN CARLOS TORALBALLA - 11_CAS		\$75.00	5/12/2009	4	\$300.00	Control ID's 11301-11351
JOHN CARLOS TORALBALLA - 11_CAS		\$75.00	5/12/2009	4	\$300.00	Control ID's 11352-11401
JUAN PAOLO PESITO - 11_CAS		\$75.00	5/12/2009	6	\$450.00	Audited ballots 11901- 12000
KEVIN MARTIN - 5_CONSULTANT		\$135.00	5/12/2009	0.5	\$67.50	Review of nominee inquiry regarding CUSIPs 575379AE2 and 575384AE2, identified as Masonite, an affiliate of the debtor's but not entitled to vote on the plan of reorganization - sent communicaiton to nominee to that effect
KEVIN MARTIN - 5_CONSULTANT		\$135.00	5/12/2009	0.8	\$108.00	Level 2 audit and final review
KEVIN MARTIN - 5_CONSULTANT		\$135.00	5/12/2009	1.3	\$175.50	Review of tabulation team questions regarding ballots completed by parties other than the custom ballot, researched plan call reports and sent ballots, reassocated ballot where appropriate and excluded those not entitled to vote
KEVIN MARTIN - 5_CONSULTANT		\$135.00	5/12/2009	0.2	\$27.00	Requested population of mali file with Plan Class 10 nominees for affidavit of service preparation, reviewed mail file to ensure all nominees included
LAUREN DRU - 11_CAS		\$95.00	5/12/2009	3.5	\$332.50	Audited Ballots from 10001 - 10300
LAUREN DRU - 11_CAS		\$95.00	5/12/2009	4	\$380.00	Audited ballots from 10001 - 10300
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	5/12/2009	2	\$220.00	Continued final review of ballot Ctrl ID Nos. 6901 - 6975.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	5/12/2009	1.3	\$143.00	Continued final review of ballot Ctrl ID Nos. 7652 - 7715.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	5/12/2009	1.3	\$143.00	Continued final review of ballot Ctrl ID Nos. 7716 - 7763.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	5/12/2009	0.5	\$55.00	Final review of ballot Ctrl ID Nos. 6154 – 6177.

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2nd Quarter -- WRG Plan & Disclosure Statement

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
LELIA HUGHES - 7_REC_TEAM		\$75.00	5/12/2009	3.5	\$262.50	Final audit of ballot Ctrl ID Nos. 6771-6800; 7941-8000; 6801-6880.
LELIA HUGHES - 7_REC_TEAM		\$75.00	5/12/2009	3	\$225.00	Continue final audit of ballot Ctrl ID Nos. 6771-6800; 7941-8000; 6801-6880.
MABEL SOTO - 11_CAS		\$45.00	5/12/2009	2.6	\$117.00	Process ballots Ctrl ID Nos. 10801-10910- Bar code upload
MARISTAR GO - 11_CAS		\$95.00	5/12/2009	4	\$380.00	Audit of ballot Ctrl ID Nos. 11201 - 11250
MARISTAR GO - 11_CAS		\$95.00	5/12/2009	0.6	\$57.00	Audit of ballot Ctrl ID Nos. 11151-11160
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	5/12/2009	1	\$210.00	Various e-mails with E Gilhoi, T Marshall and M Booth re ballot tabulation receipts, processing and status
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	5/12/2009	2.7	\$567.00	Prep tabulation detail report (.9); analysis of tabulation detail report (1.7); prep e-mail to counsel re tabulation detail report (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	5/12/2009	2	\$420.00	Analysis of ballot exceptions
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	5/12/2009	2.3	\$483.00	Analysis of various emails and info re requests for re-mails, Weitz Lux issues (.8); analysis of b-Linx and ballots to be re-issued, re-mails and service (.9); prep MRFs and emails to Notice Group for service re MF 32515-32517 and coordinate service (.6)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	5/12/2009	1	\$210.00	Analysis of e-mail from C Greco re Seaton/One Beacon POC and ballot research; Fireman's Fund POC;
MAU ESPINA - 11_CAS		\$75.00	5/12/2009	1	\$75.00	Audit of ballot Ctrl ID Nos. 11801-11850
MAU ESPINA - 11_CAS		\$75.00	5/12/2009	4	\$300.00	Audit of ballot Ctrl ID Nos. 11676-11750
MIKE BOOTH - 3_MANAGER		\$165.00	5/12/2009	0.2	\$33.00	Discussion with S Cohen re: ballot tabulation issues .
MIKE BOOTH - 3_MANAGER		\$165.00	5/12/2009	0.3	\$49.50	E-mail correspondence with project team re: ballot tabulation audit and review.
MIKE BOOTH - 3_MANAGER		\$165.00	5/12/2009	0.4	\$66.00	Case management and various discussions with team regarding ballot tabulation related to ongoing phase 2 & 3 audit of ballots, including review and resolution of pending issues requiring additional analysis.
MIKE BOOTH - 3_MANAGER		\$165.00	5/12/2009	1.6	\$264.00	Additional discussion with S Cohen re: ballot tabulation issues (.3); work through exceptions and issues. (1.3)
MIKE BOOTH - 3_MANAGER		\$165.00	5/12/2009	0.6	\$99.00	Research and analyze ballot exceptions/issues identified by audit and final review team (.3); update ballot tabulation tool and draft follow-up memos to audit/audit review team as required (.3)
MYRTLE JOHN - 3_MANAGER		\$195.00	5/12/2009	0.2	\$39.00	Memos from and to M Booth re coordinating additional auditors for large number of ballots to process
MYRTLE JOHN - 3_MANAGER		\$195.00	5/12/2009	0.2	\$39.00	Follow up memos from and to Mike Booth re ballot tabulation
MYRTLE JOHN - 3_MANAGER		\$195.00	5/12/2009	0.4	\$78.00	Discussion with Martha Araki re status of ballot auditing; and assigning additional staff to meet deadline
NIEL FLORITA - 11_CAS		\$75.00	5/12/2009	3	\$225.00	Continue Audit of ballot add SSN Ctrl Nos. 11450-11500
NIEL FLORITA - 11_CAS		\$75.00	5/12/2009	3	\$225.00	Audit of ballot add SSN Ctrl Nos. 11402-11450
PATRICK KRATZ - 11_CAS		\$45.00	5/12/2009	5.9	\$265.50	Intake processing unprocessed portion of ballots received 5/7-5/12 with ballot control IDs

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Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
PATRICK KRATZ - 11_CAS		\$45.00	5/12/2009	1.8	\$81.00	Intake processing unprocessed portion of ballots received 5/7-5/12 with ballot control IDs
RANDALL LOONEY - 11_CAS		\$55.00	5/12/2009	4.2	\$231.00	Prep portion of ballots received 5/7-5/12 for imaging into BMC tabulation tool and verify images
RANDALL LOONEY - 11_CAS		\$55.00	5/12/2009	0.9	\$49.50	Prep portion of ballots received 5/7-5/12 for imaging into BMC tabulation tool and verify images
SAMANTHA STONEBURG - 11_CAS		\$45.00	5/12/2009	0.7	\$31.50	Intake processing unprocessed portion of ballots received 5/7-5/12 with ballot control IDs
SAMANTHA STONEBURG - 11_CAS		\$45.00	5/12/2009	2.1	\$94.50	Intake processing unprocessed portion of ballots received 5/7-5/12 with ballot control IDs
SONJA MILLSAP - 5_CONSULT_DATA		\$95.00	5/12/2009	0.4	\$38.00	Audit of ballot Ctrl ID Nos. 8974 - 9000.
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	5/12/2009	0.2	\$22.00	Discussion with M.Booth re: ballot tabulation issues requiring higher-level analysis outside normal scope of review
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	5/12/2009	2.4	\$264.00	Research and analyze ballot exceptions/issues identified by audit and final review team; update ballot tabulation tool; draft follow-up memos to audit/review team re: tabulation/audit procedures
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	5/12/2009	1.6	\$176.00	Additional discussion with M.Booth re: ballot tabulation issues requiring higher-level analysis outside normal scope of review; work through exceptions and issues
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	5/12/2009	0.2	\$22.00	Email correspondence with M.Booth, audit team re: ballot tabulation/auditing procedures and assignments
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	5/12/2009	1.2	\$132.00	Research and analyze ballot exceptions/issues identified by audit and final review team; update ballot tabulation tool; draft memos to G.Kruse re: tabulation/audit procedures related to Class 10 ballots
TERESA THOMAS - 11_CAS		\$65.00	5/12/2009	0.9	\$58.50	Coordinate team to process add'l 2200 ballots received
TERESA THOMAS - 11_CAS		\$65.00	5/12/2009	0.2	\$13.00	Discussion with E Gilhoi re add'l 2200 ballots received today
TERESA THOMAS - 11_CAS		\$65.00	5/12/2009	2.2	\$143.00	Scan votes for ballots processed from 5/7-5/11
TERESA THOMAS - 11_CAS		\$65.00	5/12/2009	1.5	\$97.50	Scan votes for ballots processed from 5/7-5/11
TERRI MARSHALL - 3_MANAGER		\$185.00	5/12/2009	0.2	\$37.00	Review and discuss current tabulation status and exceptions with Team.
TERRI MARSHALL - 3_MANAGER		\$185.00	5/12/2009	0.5	\$92.50	Review mid day tabulation status with E Gilhoi to discuss staffing strategy for this week.
THOMAS LOOK - 11_CAS		\$95.00	5/12/2009	2.8	\$266.00	Continued Audit of ballot control ID Nos. 10601-10751
THOMAS LOOK - 11_CAS		\$95.00	5/12/2009	2.6	\$247.00	Finished Audit of ballot control ID Nos. 10601-10751
THOMAS LOOK - 11_CAS		\$95.00	5/12/2009	2.9	\$275.50	Audit of ballot control ID Nos. 10601-10751
VINCENT NACORDA - 11_CAS		\$75.00	5/12/2009	3.8	\$285.00	Continued audit of ballot Ctrl ID Nos. 11751-11800
VINCENT NACORDA - 11_CAS		\$75.00	5/12/2009	4	\$300.00	Audit of ballot Ctrl ID Nos. 11626-11675
WARREN LESTER - 20_VDR		\$45.00	5/12/2009	0.7	\$31.50	Intake processing unprocessed portion of ballots received 5/7-5/12 with ballot control IDs
WISSALL KIM - 11_CAS		\$55.00	5/12/2009	11.3	\$621.50	Prep portion of ballots received 5/7-5/12 for imaging into BMC tabulation tool and verify images
ADAM HAMMERS - 20_VDR		\$45.00	5/13/2009	3	\$135.00	Intake processing unprocessed portion of ballots received 5/8-5/13 with ballot control IDs

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Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
ADAM HAMMERS - 20_VDR		\$45.00	5/13/2009	0.4	\$18.00	Intake processing unprocessed portion of ballots received 5/8-5/13 with ballot control IDs
AIRGELOU ROMERO - 11_CAS		\$95.00	5/13/2009	3.5	\$332.50	Audit of Ballot CTRL ID 14251-14300
AIRGELOU ROMERO - 11_CAS		\$95.00	5/13/2009	0.3	\$28.50	Audit of Ballot CTRL ID 14195-14200
ANNE CARTER - 5_CONSULTANT		\$125.00	5/13/2009	3	\$375.00	WRG Plan & Disclosure Statement/Balloting and Tabulation Continued final review of ballot Ctrl ID Nos. 8132-8208
ANNE CARTER - 5_CONSULTANT		\$125.00	5/13/2009	2.5	\$312.50	WRG Plan & Disclosure Statement/Balloting and Tabulation Continued final review of ballot Ctrl ID Nos. 8061-8132
ANNE CARTER - 5_CONSULTANT		\$125.00	5/13/2009	4	\$500.00	WRG Plan & Disclosure Statement/Balloting and Tabulation final review of ballot Ctrl ID Nos. 8006-8060
ARIES ARASHIDA - 11_CAS		\$75.00	5/13/2009	4	\$300.00	Audit ballot Contrl ID 13801 - 13850
ARNEE TRINIDAD - 11_CAS		\$45.00	5/13/2009	2	\$90.00	Intake processing unprocessed portion of ballots received 5/8-5/13 with ballot control IDs
ARNEE TRINIDAD - 11_CAS		\$45.00	5/13/2009	4.4	\$198.00	Intake processing unprocessed portion of ballots received 5/8-5/13 with ballot control IDs
BRIANNA TATE - 11_CAS		\$45.00	5/13/2009	2.2	\$99.00	Continued Signature review of ballot Ctrl ID Nos. 12501-12925.
BRIANNA TATE - 11_CAS		\$45.00	5/13/2009	4	\$180.00	Signature review of ballot Ctrl ID Nos. 12501-12925.
CHRISTOPHER MATZ - 20_VDR		\$95.00	5/13/2009	1.3	\$123.50	WRG Plan & Disclosure Statement/Balloting & Tabulation Audit of ballot Ctrl ID Nos. 10451-10468
CORY MCCUTCHEN - 11_CAS		\$45.00	5/13/2009	6.5	\$292.50	Intake processing unprocessed portion of ballots received 5/8-5/13 with ballot control IDs
DUSTEE DECKER - 7_REC_TEAM		\$75.00	5/13/2009	3.8	\$285.00	Continue audit of ballot Ctrl ID Nos. 9736-9999, 12000-12020
DUSTEE DECKER - 7_REC_TEAM		\$75.00	5/13/2009	4	\$300.00	Audit of ballot Ctrl ID Nos. 9736-9999, 12000-12020
ELLEN DORS - 7_REC_TEAM		\$110.00	5/13/2009	2.3	\$253.00	Continue final review of ballot Ctrl ID Nos. 8851 - 9000.
ELLEN DORS - 7_REC_TEAM		\$110.00	5/13/2009	0.9	\$99.00	Prep (.3) and reply (.3) to multiple emails to Smillsap & Ldru re: auditing and updating of Class 6 ballots. Phone discussion with Smillsap re: updating Provost ballots and ballots where ANP's should be recognized. (.3)
ELLEN DORS - 7_REC_TEAM		\$110.00	5/13/2009	2	\$220.00	Final review of ballot Ctrl ID Nos. 8851 - 9000.
ELLEN DORS - 7_REC_TEAM		\$110.00	5/13/2009	1.7	\$187.00	Continue final review and audit of ballot Ctrl ID Nos. 8851 - 9000.
ERIN WAKELY - 11_CAS		\$65.00	5/13/2009	0.3	\$19.50	Scan votes for ballots processed from 5/8-5/13
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	5/13/2009	2.7	\$256.50	Continued audit of ballot Ctrl ID Nos. 13501 - 13750.
JAY GIL - 11_CAS		\$95.00	5/13/2009	4	\$380.00	Audited ballots 13851 - 13900 and 14301 - 14305
JESSIE BANG - 20_VDR		\$55.00	5/13/2009	1.9	\$104.50	Prep portion of ballots received 5/8-5/13 for imaging into BMC tabulation tool and verify images
JESSIE BANG - 20_VDR		\$55.00	5/13/2009	0.5	\$27.50	Prep portion of ballots received 5/8-5/13 for imaging into BMC tabulation tool and verify images
JILL ANDERSON - 20_VDR		\$55.00	5/13/2009	0.1	\$5.50	Prep portion of ballots received 5/8-5/13 for imaging into BMC tabulation tool and verify images
JOHN CARLOS TORALBALLA - 11_CAS		\$75.00	5/13/2009	3	\$225.00	Control ID's 14306 - 14350

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Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
JOHN CARLOS TORALBALLA - 11_CAS		\$75.00	5/13/2009	0.5	\$37.50	Control ID's 14188-14194
JOHN CARLOS TORALBALLA - 11_CAS		\$75.00	5/13/2009	4	\$300.00	Control ID's 13971-14121
KEVIN MARTIN - 5_CONSULTANT		\$135.00	5/13/2009	1.5	\$202.50	Communication w/ BMC tabulation team re: audit and tabulation inquiries
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	5/13/2009	2.1	\$231.00	Final review of ballot Ctrl ID Nos. 5293 – 5381.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	5/13/2009	3.1	\$341.00	Final review of ballot Ctrl ID Nos. 9001 – 9120.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	5/13/2009	2.7	\$297.00	Final review of ballot Ctrl ID Nos. 9121 – 9200.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	5/13/2009	0.7	\$77.00	Continued final review of ballot Ctrl ID Nos. 7764 - 7794.
LELIA HUGHES - 7_REC_TEAM		\$75.00	5/13/2009	3.3	\$247.50	Final audit of ballot Ctrl ID Nos. 6881-6900; 10801-10951.
LELIA HUGHES - 7_REC_TEAM		\$75.00	5/13/2009	3.2	\$240.00	Continue final audit of ballot Ctrl ID Nos. 6881-6900; 10801-10951.
LILIANA ANZALDO - 11_CAS		\$45.00	5/13/2009	3	\$135.00	Audit of ballot Ctrl Nos 15611-15720
LILIANA ANZALDO - 11_CAS		\$45.00	5/13/2009	3	\$135.00	Audit of ballot Ctrl Nos 15501-15610
MABEL SOTO - 11_CAS		\$45.00	5/13/2009	2.6	\$117.00	Process ballot control ID Nos. 10911-11000- Bar code upload
MABEL SOTO - 11_CAS		\$45.00	5/13/2009	2.6	\$117.00	Process ballot control ID Nos. 11000-11100- Bar code upload
MARISTAR GO - 11_CAS		\$95.00	5/13/2009	2.5	\$237.50	Audit of ballot Ctrl ID Nos. 13910-13950
MARISTAR GO - 11_CAS		\$95.00	5/13/2009	2.5	\$237.50	Audit of ballot Ctrl ID Nos. 14201-14250
MARISTAR GO - 11_CAS		\$95.00	5/13/2009	0.3	\$28.50	audit of ballot Ctrl ID Nos. 13901-13909
MARISTAR GO - 11_CAS		\$95.00	5/13/2009	2.3	\$218.50	Audit of ballot Ctrl ID Nos. 13751-13800
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	5/13/2009	1.5	\$315.00	Numerous e-mails with E Gilhoi, T Marshall, M Booth and B Daniel re ballots received, in process, status, issues and resolutions
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	5/13/2009	3	\$630.00	Telephone calls with creditors (.3) and analysis of numerous emails and info re requests for re-mails: Weitz Lux issues Call Center requests (1.0); analysis of b-Linx and ballots to be re-issued, re-mails and service (1.1); prep MRFs and emails to Notice Group for service re MF 32538-32540 and coordinate service (.6)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	5/13/2009	2	\$420.00	Analysis of ballots tabulated, audited and final review completed vs tabulation reqts
MIKE BOOTH - 3_MANAGER		\$165.00	5/13/2009	0.4	\$66.00	Research and analyze ballot exceptions/issues identified by audit and final review team (.2); update ballot tabulation tool and draft follow-up memos to audit/audit review team as required (.2)
MIKE BOOTH - 3_MANAGER		\$165.00	5/13/2009	0.3	\$49.50	Case management and various discussions with team regarding ballot tabulation related to ongoing phase 2 & 3 audit of ballots, including review and resolution of pending issues requiring additional analysis.
MIKE BOOTH - 3_MANAGER		\$165.00	5/13/2009	0.4	\$66.00	Discussion with S Cohen re: ballot tabulation issues .
MIKE BOOTH - 3_MANAGER		\$165.00	5/13/2009	0.3	\$49.50	E-mail correspondence with project team re: ballot tabulation audit and review.
MIKE BOOTH - 3_MANAGER		\$165.00	5/13/2009	0.3	\$49.50	Additional discussion with S Cohen re: ballot tabulation issues .
MIREYA CARRANZA - 10_CAS		\$45.00	5/13/2009	4.9	\$220.50	Enter ballot data for Ctrl ID Nos 16001-16103.

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2nd Quarter -- WRG Plan & Disclosure Statement

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MYRTLE JOHN - 3_MANAGER		\$195.00	5/13/2009	0.3	\$58.50	Review numerous ememos re additional service requirements for supplemental ballot mailings
NIEL FLORITA - 11_CAS		\$75.00	5/13/2009	4	\$300.00	Audit of ballot add SSN Ctrl Nos. 14122-14160
NIEL FLORITA - 11_CAS		\$75.00	5/13/2009	2	\$150.00	Audit of ballot add SSN Ctrl Nos. 14161-14180
PATRICK KRATZ - 11_CAS		\$45.00	5/13/2009	5	\$225.00	Intake processing unprocessed portion of ballots received 5/8-5/13 with ballot control IDs
RANDALL LOONEY - 11_CAS		\$55.00	5/13/2009	3	\$165.00	Prep portion of ballots received 5/8-5/13 for imaging into BMC tabulation tool and verify images
SAMANTHA STONEBURG - 11_CAS		\$45.00	5/13/2009	3	\$135.00	Intake processing unprocessed portion of ballots received 5/8-5/13 with ballot control IDs
SAMANTHA STONEBURG - 11_CAS		\$45.00	5/13/2009	1.1	\$49.50	Intake processing unprocessed portion of ballots received 5/8-5/13 with ballot control IDs
SONJA MILLSAP - 5_CONSULT_DATA		\$95.00	5/13/2009	1	\$95.00	Audit of ballot Ctrl ID Nos 13001 - 13029.
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	5/13/2009	0.1	\$11.00	Email correspondence with M.Booth, audit team re: ballot tabulation and auditing issues requiring higher-level analysis
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	5/13/2009	0.4	\$44.00	Discussion with M.Booth re: ballot tabulation issues requiring higher-level analysis outside normal scope of review
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	5/13/2009	0.3	\$33.00	Additional discussion with M.Booth re: ballot tabulation issues requiring higher-level analysis outside normal scope of review
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	5/13/2009	2.6	\$286.00	Research and analyze ballot exceptions/issues identified by audit and final review team; update ballot tabulation tool; draft follow-up memos to E.Gilhoi, T.Thomas re: additional analysis of ballots required
TERESA THOMAS - 11_CAS		\$65.00	5/13/2009	0.9	\$58.50	Scan votes for ballots processed from 5/7-5/12
TERESA THOMAS - 11_CAS		\$65.00	5/13/2009	1.2	\$78.00	Prep ballot tabulation report for M Araki
TERESA THOMAS - 11_CAS		\$65.00	5/13/2009	0.7	\$45.50	Scan votes for ballots processed from 5/7-5/12
TERRI MARSHALL - 3_MANAGER		\$185.00	5/13/2009	0.3	\$55.50	Meet with Reconciliation Manager (Mike Booth) to discuss current status for audit and final review of ballots to determine staffing additions for now and until deadline.
TERRI MARSHALL - 3_MANAGER		\$185.00	5/13/2009	0.1	\$18.50	Review correspondence with Tabulation Team to learn status, incoming mail, and staffing needs to today.
VINCENT NACORDA - 11_CAS		\$75.00	5/13/2009	4	\$300.00	Audit of ballot Ctrl ID Nos. 14351-14419.
VINCENT NACORDA - 11_CAS		\$75.00	5/13/2009	4	\$300.00	Continued audit of ballot Ctrl ID Nos. 14419-14486.
WISSALL KIM - 11_CAS		\$55.00	5/13/2009	5.5	\$302.50	Prep portion of ballots received 5/8-5/13 for imaging into BMC tabulation tool and verify images
ADAM HAMMERS - 20_VDR		\$45.00	5/14/2009	0.4	\$18.00	Intake processing unprocessed portion of ballots received 5/8-5/14 with ballot control IDs
AIRGELOU ROMERO - 11_CAS		\$95.00	5/14/2009	3.6	\$342.00	Audit of Ballot CTRL ID 16601-16700
AIRGELOU ROMERO - 11_CAS		\$95.00	5/14/2009	2	\$190.00	Audit of Ballot CTRL ID 16881-16900
ANNE CARTER - 5_CONSULTANT		\$125.00	5/14/2009	3	\$375.00	WRG Plan & Disclosure Statement/Balloting and Tabulation Continued final review of ballot Ctrl ID Nos. 8383-8460
ANNE CARTER - 5_CONSULTANT		\$125.00	5/14/2009	4	\$500.00	WRG Plan & Disclosure Statement/Balloting and Tabulation final review of ballot Ctrl ID Nos. 8209-8299

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Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
ANNE CARTER - 5_CONSULTANT		\$125.00	5/14/2009	3	\$375.00	WRG Plan & Disclosure Statement/Balloting and Tabulation Continued final review of ballot Ctrl ID Nos. 8300-83820
ARNEE TRINIDAD - 11_CAS		\$45.00	5/14/2009	3.7	\$166.50	Intake processing unprocessed portion of ballots received 5/8-5/14 with ballot control IDs
ARNEE TRINIDAD - 11_CAS		\$45.00	5/14/2009	0.2	\$9.00	Intake processing unprocessed portion of ballots received 5/8-5/14 with ballot control IDs
ARNEE TRINIDAD - 11_CAS		\$45.00	5/14/2009	2.3	\$103.50	Intake processing unprocessed portion of ballots received 5/8-5/14 with ballot control IDs
BARBARA COLBY - 11_CAS		\$55.00	5/14/2009	0.9	\$49.50	Prep portion of ballots received 5/8-5/14 for imaging into BMC tabulation tool and verify images
BRIANNA TATE - 11_CAS		\$45.00	5/14/2009	4	\$180.00	Signature review of ballot Ctrl ID Nos. 12925-13000 and 14487-14650.
BRIANNA TATE - 11_CAS		\$45.00	5/14/2009	1.8	\$81.00	Continued Signature review of ballot Ctrl ID Nos. 12925-13000 and 14487-14650.
CORY MCCUTCHEN - 11_CAS		\$45.00	5/14/2009	5	\$225.00	Intake processing unprocessed portion of ballots received 5/8-5/14 with ballot control IDs
DUSTEE DECKER - 7_REC_TEAM		\$75.00	5/14/2009	4	\$300.00	Audit of ballot Ctrl ID Nos. 12021-12255
DUSTEE DECKER - 7_REC_TEAM		\$75.00	5/14/2009	4	\$300.00	Continue audit of ballot Ctrl ID Nos. 12021-12255
ELLEN DORS - 7_REC_TEAM		\$110.00	5/14/2009	1.1	\$121.00	Continue final review of ballot Ctrl ID Nos. 8851 - 9000.
ELLEN DORS - 7_REC_TEAM		\$110.00	5/14/2009	2.6	\$286.00	Final review of ballot Ctrl ID Nos. 9500 - 9699
ELLEN DORS - 7_REC_TEAM		\$110.00	5/14/2009	1.2	\$132.00	Final review of ballot Ctrl ID Nos. 13001-13250
ELLEN DORS - 7_REC_TEAM		\$110.00	5/14/2009	2.1	\$231.00	Continue final review of ballot Ctrl ID Nos. 9500 - 9699
ERIC GILHOI - 11_CAS		\$75.00	5/14/2009	0.6	\$45.00	Discussion with team re status of process of 7000+ ballots received last week
ERIN WAKELY - 11_CAS		\$65.00	5/14/2009	2.7	\$175.50	Scan votes for ballots processed from 5/8-5/14
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	5/14/2009	3.5	\$332.50	Audit of ballot Control ID Nos. 17501 - 17750.
JAY GIL - 11_CAS		\$95.00	5/14/2009	2	\$190.00	Audited ballots 16521 - 16550 and 16594 - 16600
JAY GIL - 11_CAS		\$95.00	5/14/2009	4	\$380.00	Audited ballots 14432 and 16479 - 16520
JED MOJADO - 11_CAS		\$75.00	5/14/2009	2.5	\$187.50	Audit of ballot Ctrl ID Nos. 16801-16840.
JESSIE BANG - 20_VDR		\$55.00	5/14/2009	0.2	\$11.00	Prep portion of ballots received 5/8-5/14 for imaging into BMC tabulation tool and verify images
JESSIE BANG - 20_VDR		\$55.00	5/14/2009	1.1	\$60.50	Prep portion of ballots received 5/8-5/14 for imaging into BMC tabulation tool and verify images
KEVIN MARTIN - 5_CONSULTANT		\$135.00	5/14/2009	2.1	\$283.50	Leve 2 audit and final review of ballots
LAUREN DRU - 11_CAS		\$95.00	5/14/2009	2	\$190.00	Audited Ballots from 10,000 - 10300
LAUREN DRU - 11_CAS		\$95.00	5/14/2009	1.5	\$142.50	Audited ballots from 10469-10600
LAUREN DRU - 11_CAS		\$95.00	5/14/2009	3.7	\$351.50	Audited Ballots from 10,000 - 10300
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	5/14/2009	3.9	\$429.00	Final review of ballot Ctrl ID Nos. 9700 - 9864.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	5/14/2009	0.9	\$99.00	Continued final review of ballot Ctrl ID Nos. 9865 - 9905.
LELIA HUGHES - 7_REC_TEAM		\$75.00	5/14/2009	3.9	\$292.50	Final audit of ballot Ctrl ID Nos. 10951-11100; 15501-15560.
LELIA HUGHES - 7_REC_TEAM		\$75.00	5/14/2009	3.8	\$285.00	Continue final audit of ballot Ctrl ID Nos. 10951-11100; 15501-15560.

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Quarterly Invoice

2nd Quarter -- WRG Plan & Disclosure Statement

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
LILIANA ANZALDO - 11_CAS		\$45.00	5/14/2009	4	\$180.00	Audit of ballot Ctrl Nos 15851-16000
LILIANA ANZALDO - 11_CAS		\$45.00	5/14/2009	4	\$180.00	Audit of ballot Ctrl Nos 15721-15850
MARISTAR GO - 11_CAS		\$95.00	5/14/2009	2.5	\$237.50	Audit of ballot Ctrl ID Nos. 416551-16594
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	5/14/2009	1.5	\$315.00	E-mails from/to creditors and Call Center re requests for re-mails: Weitz Lux issues Call Center requests (.8); analysis of b-Linx and ballots to be re-issued, re-mails and service (.4); prep MRF and emails to Notice Group for service re MF 32576 and coordinate service (.3)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	5/14/2009	1.5	\$315.00	Prep of multiple e-mails to creditors transmitting ballots due to upcoming deadline
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	5/14/2009	2.8	\$588.00	Prep tabulation detail report (.9); analysis of report (1.8); prep e-mail to counsel (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	5/14/2009	1.8	\$378.00	Analysis of ballot tabulation report re transfer agents votes (1.5); prep e-mail to Argo Partners re ballots with missing votes and request for re-vote (.3)
MIKE BOOTH - 3_MANAGER		\$165.00	5/14/2009	0.3	\$49.50	E-mail correspondence with project team re: ballot tabulation audit and review.
MIKE BOOTH - 3_MANAGER		\$165.00	5/14/2009	0.2	\$33.00	Discussion with S Cohen re: ballot tabulation issues .
MIKE BOOTH - 3_MANAGER		\$165.00	5/14/2009	0.6	\$99.00	Research and analyze ballot exceptions/issues identified by audit and final review team (.3); update ballot tabulation tool and draft follow-up memos to audit/audit review team as required. (.3)
MIKE BOOTH - 3_MANAGER		\$165.00	5/14/2009	0.4	\$66.00	Case management and various discussions with team regarding ballot tabulation related to ongoing phase 2 & 3 audit of ballots, including review and resolution of pending issues requiring additional analysis.
MIREYA CARRANZA - 10_CAS		\$45.00	5/14/2009	3.5	\$157.50	Enter ballot data for Ctrl ID Nos 16251-16478
MIREYA CARRANZA - 10_CAS		\$45.00	5/14/2009	3.5	\$157.50	Enter ballot data for Ctrl ID Nos 16104-16250
MYRTLE JOHN - 3_MANAGER		\$195.00	5/14/2009	0.1	\$19.50	Memo request from Martha Araki re serving additional supplemental ballot and solicitation package
NIEL FLORITA - 11_CAS		\$75.00	5/14/2009	4	\$300.00	Audit of ballot add SSN Ctrl Nos. 16701-16750
NIEL FLORITA - 11_CAS		\$75.00	5/14/2009	2	\$150.00	Audit of ballot add SSN Ctrl Nos. 16751-16770
PATRICK KRATZ - 11_CAS		\$45.00	5/14/2009	1.3	\$58.50	Intake processing unprocessed portion of ballots received 5/8-5/14 with ballot control IDs
PATRICK KRATZ - 11_CAS		\$45.00	5/14/2009	0.5	\$22.50	Intake processing unprocessed portion of ballots received 5/8-5/14 with ballot control IDs
RANDALL LOONEY - 11_CAS		\$55.00	5/14/2009	0.4	\$22.00	Prep portion of ballots received 5/8-5/14 for imaging into BMC tabulation tool and verify images
SAMANTHA STONEBURG - 11_CAS		\$45.00	5/14/2009	0.5	\$22.50	Intake processing unprocessed portion of ballots received 5/8-5/14 with ballot control IDs
SAMANTHA STONEBURG - 11_CAS		\$45.00	5/14/2009	1.5	\$67.50	Intake processing unprocessed portion of ballots received 5/8-5/14 with ballot control IDs
SAMANTHA STONEBURG - 11_CAS		\$45.00	5/14/2009	1.5	\$67.50	Intake processing unprocessed portion of ballots received 5/8-5/14 with ballot control IDs
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	5/14/2009	0.2	\$22.00	Discussion with M.Booth re: ballot tabulation issues requiring higher-level analysis outside normal scope of review

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Quarterly Invoice

2nd Quarter -- WRG Plan & Disclosure Statement

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	5/14/2009	0.6	\$66.00	Research and analyze ballot exceptions/issues identified by audit and final review team; update ballot tabulation tool
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	5/14/2009	0.2	\$22.00	Email correspondence with M.Booth, audit team re: ballot tabulation and auditing issues requiring higher-level analysis
TERESA THOMAS - 11_CAS		\$65.00	5/14/2009	3.1	\$201.50	Scan votes for ballots processed from 5/8-5/14
TERESA THOMAS - 11_CAS		\$65.00	5/14/2009	0.8	\$52.00	Scan votes for ballots processed from 5/8-5/14
TERESA THOMAS - 11_CAS		\$65.00	5/14/2009	0.4	\$26.00	Scan votes for ballots processed from 5/8-5/14
TERESA THOMAS - 11_CAS		\$65.00	5/14/2009	0.6	\$39.00	Scan votes for ballots processed from 5/8-5/14
THOMAS LOOK - 11_CAS		\$95.00	5/14/2009	3.2	\$304.00	Audit of ballot control ID Nos. 10752-10801
VINCENT NACORDA - 11_CAS		\$75.00	5/14/2009	4	\$300.00	Continued audit of ballot Ctrl ID Nos.16950-17005.
VINCENT NACORDA - 11_CAS		\$75.00	5/14/2009	4	\$300.00	Audit of ballot Ctrl ID Nos. 16901-16950.
WARREN LESTER - 20_VDR		\$45.00	5/14/2009	1.7	\$76.50	Intake processing unprocessed portion of ballots received 5/8-5/14 with ballot control IDs
WISSALL KIM - 11_CAS		\$55.00	5/14/2009	2.3	\$126.50	Prep portion of ballots received 5/8-5/14 for imaging into BMC tabulation tool and verify images
ADAM HAMMERS - 20_VDR		\$45.00	5/15/2009	1.3	\$58.50	Intake processing unprocessed portion of ballots received 5/11-5/15 with ballot control IDs
AIRGELOU ROMERO - 11_CAS		\$95.00	5/15/2009	1.8	\$171.00	Audit CTRL IDs 16841-16880
AIRGELOU ROMERO - 11_CAS		\$95.00	5/15/2009	0.8	\$76.00	Audit CTRL IDs 17086-17100
ANNE CARTER - 5_CONSULTANT		\$125.00	5/15/2009	4	\$500.00	WRG Plan & Disclosure Statement/Balloting and Tabulation final review of ballot Ctrl ID Nos. 8461-8500; 11101-11150
ANNE CARTER - 5_CONSULTANT		\$125.00	5/15/2009	3	\$375.00	WRG Plan & Disclosure Statement/Balloting and Tabulation Continued final review of ballot Ctrl ID Nos. 11151-11221
ANNE CARTER - 5_CONSULTANT		\$125.00	5/15/2009	3	\$375.00	WRG Plan & Disclosure Statement/Balloting and Tabulation Continued final review of ballot Ctrl ID Nos. 11222-11288
ARIES ARASHIDA - 11_CAS		\$75.00	5/15/2009	4	\$300.00	Audit Ballot ID 17006-17050
ARNEE TRINIDAD - 11_CAS		\$45.00	5/15/2009	4	\$180.00	Intake processing unprocessed portion of ballots received 5/11-5/15 with ballot control IDs
ARNEE TRINIDAD - 11_CAS		\$45.00	5/15/2009	2.3	\$103.50	Intake processing unprocessed portion of ballots received 5/11-5/15 with ballot control IDs
BARBARA COLBY - 11_CAS		\$55.00	5/15/2009	0.1	\$5.50	Discussion with T Thomas re ballot tabulation
BARBARA COLBY - 11_CAS		\$55.00	5/15/2009	2.6	\$143.00	Prep portion of ballots received 5/11-5/15 for imaging into BMC tabulation tool and verify images
BRENDA REED - 5_CONSULT_DATA		\$140.00	5/15/2009	3.9	\$546.00	Final review of ballot Ctrl ID Nos. 7502-7601.
BRIANNA TATE - 11_CAS		\$45.00	5/15/2009	2	\$90.00	Signature review of ballot Ctrl ID Nos 14651-14705.
CHRISTOPHER KARAMBELAS - 5_CONSULTAN		\$110.00	5/15/2009	1.3	\$143.00	Review of tabulation documentation provided by M. Booth in order to properly tabulate ballots.
CHRISTOPHER KARAMBELAS - 5_CONSULTAN		\$110.00	5/15/2009	0.4	\$44.00	Audit of ballot Ctrl ID Nos. 18650 – 18652.
CORY MCCUTCHEN - 11_CAS		\$45.00	5/15/2009	3.5	\$157.50	Intake processing unprocessed portion of ballots received 5/11-5/15 with ballot control IDs
DAPHNE ESTORNINOS - 11_CAS		\$75.00	5/15/2009	1.5	\$112.50	Audit of Ballot Ctrl ID nos 17301-17350
DUSTEE DECKER - 7_REC_TEAM		\$75.00	5/15/2009	4	\$300.00	Continue audit of ballot Ctrl ID Nos. 12256-12405

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Quarterly Invoice

2nd Quarter -- WRG Plan & Disclosure Statement

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
DUSTEE DECKER - 7_REC_TEAM		\$75.00	5/15/2009	1.1	\$82.50	Continue audit of ballot Ctrl ID Nos. 12256-12405
DUSTEE DECKER - 7_REC_TEAM		\$75.00	5/15/2009	4	\$300.00	Audit of ballot Ctrl ID Nos. 12256-12405
ELLEN DORS - 7_REC_TEAM		\$110.00	5/15/2009	2.3	\$253.00	Continue final review of ballot Ctrl ID Nos. 9500 - 9699
ELLEN DORS - 7_REC_TEAM		\$110.00	5/15/2009	2.4	\$264.00	Continue final review of ballot Ctrl ID Nos. 10101 - 10300
ELLEN DORS - 7_REC_TEAM		\$110.00	5/15/2009	1.9	\$209.00	Final review of ballot Ctrl ID Nos. 10101 - 10300
ERIN WAKELY - 11_CAS		\$65.00	5/15/2009	2.3	\$149.50	Scan votes for ballots processed from 5/11-5/15
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	5/15/2009	2	\$190.00	Continued audit of ballot Ctrl ID Nos. 17501 - 17750.
JAY GIL - 11_CAS		\$95.00	5/15/2009	2.8	\$266.00	Audited ballots 17051 - 17085
JUAN PAOLO PESITO - 11_CAS		\$75.00	5/15/2009	4.9	\$367.50	audited of ballots 17301-17350
KEVIN MARTIN - 5_CONSULTANT		\$135.00	5/15/2009	3.1	\$418.50	Review of draft Certificate of service for solicitation mailing, confirmed document titles, service groups, mail groups and documents service, revised were necessary
KEVIN MARTIN - 5_CONSULTANT		\$135.00	5/15/2009	1.9	\$256.50	Review and communication re: tabulation team audit and tabulation questions and issues
LAUREN DRU - 11_CAS		\$95.00	5/15/2009	3.5	\$332.50	Audited ballots from 18761-19000
LAUREN DRU - 11_CAS		\$95.00	5/15/2009	4	\$380.00	Audited ballots from 18761-19000
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	5/15/2009	2.1	\$231.00	Final review of ballot Ctrl ID Nos. 9905 - 9979.
LELIA HUGHES - 7_REC_TEAM		\$75.00	5/15/2009	3	\$225.00	Continue final audit of ballot Ctrl ID Nos. 15561-15685.
LELIA HUGHES - 7_REC_TEAM		\$75.00	5/15/2009	3.6	\$270.00	Final audit of ballot Ctrl ID Nos. 15561-15685.
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	5/15/2009	1	\$210.00	Multiple emails with E Gilhoi, T Marshall, M Booth re tabulation status
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	5/15/2009	2	\$420.00	Analysis of ballots tabulated, audited and final review completed vs tabulation reqts
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	5/15/2009	4.2	\$882.00	Analysis of numerous emails and info re requests for re-issues: Weitz Lux issues, Call Center requests (1.5); analysis of b-Linx and ballots to be re-issued (1.5); prep numerous emails transmitting ballots requested by creditors (1.0); prep MRFs and emails to Notice Group for service re MF 32598-32599 and coordinate service (.2)
MAU ESPINA - 11_CAS		\$75.00	5/15/2009	1	\$75.00	Audit of ballot Ctrl ID Nos. 17251 - 17300
MAU ESPINA - 11_CAS		\$75.00	5/15/2009	4	\$300.00	Audit of ballot Ctrl ID Nos. 17150 - 17200
MIKE BOOTH - 3_MANAGER		\$165.00	5/15/2009	0.1	\$16.50	Discussion with S Cohen re: ballot tabulation issues .
MIKE BOOTH - 3_MANAGER		\$165.00	5/15/2009	0.3	\$49.50	E-mail correspondence with project team re: ballot tabulation audit and final review.
MIKE BOOTH - 3_MANAGER		\$165.00	5/15/2009	0.5	\$82.50	Additional discussion with S Cohen re: ballot tabulation issues .
MIKE BOOTH - 3_MANAGER		\$165.00	5/15/2009	0.5	\$82.50	Case management and various discussions with team regarding ballot tabulation related to ongoing phase 2 & 3 audit of ballots, including review and resolution of pending issues requiring additional analysis.
MIKE BOOTH - 3_MANAGER		\$165.00	5/15/2009	0.8	\$132.00	Research and analyze ballot exceptions/issues identified by audit and final review team (.4); update ballot tabulation tool and draft follow-up memos to audit/audit review team as required. (.4)
MIREYA CARRANZA - 10_CAS		\$45.00	5/15/2009	5	\$225.00	Enter ballot data for Ctrl ID Nos 18950-19182

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 Quarterly Invoice

2nd Quarter -- WRG Plan & Disclosure Statement

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
NIEL FLORITA - 11_CAS		\$75.00	5/15/2009	2.5	\$187.50	Audit of ballot add SSN Ctrl Nos. 16771-16800
NOREVE ROA - 11_CAS		\$95.00	5/15/2009	2	\$190.00	WRG Plan & Disclosure Statement/Balloting & Tabulation
						Continue final review and audit of Ctrl ID Nos.9201-9350.
NOREVE ROA - 11_CAS		\$95.00	5/15/2009	2.5	\$237.50	WRG Plan & Disclosure Statement/Balloting & Tabulation
						Final review and audit of Ctrl ID Nos.9201-9350.
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	5/15/2009	1.6	\$176.00	Research and analyze ballot exceptions/issues identified by audit and final review team; draft follow-up memos to M.Araki, audit team re: additional analysis of ballots required
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	5/15/2009	0.1	\$11.00	Discussion with M.Booth re: ballot tabulation issues requiring higher-level analysis outside normal scope of review
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	5/15/2009	0.5	\$55.00	Additional discussion with M.Booth re: ballot tabulation issues requiring higher-level analysis outside normal scope of review
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	5/15/2009	0.3	\$33.00	Email correspondence with K.Martin, M.Booth, audit team re: ballot tabulation and auditing issues requiring higher-level analysis
TERESA THOMAS - 11_CAS		\$65.00	5/15/2009	1.6	\$104.00	Scan votes for ballots processed from 5/11-5/15
TERESA THOMAS - 11_CAS		\$65.00	5/15/2009	0.3	\$19.50	Discussion with team re ballot tabulation status
TERESA THOMAS - 11_CAS		\$65.00	5/15/2009	3.3	\$214.50	Scan votes for ballots processed from 5/8-5/14
TERESA THOMAS - 11_CAS		\$65.00	5/15/2009	0.3	\$19.50	Discussion with E Gilhoi re 600 ballots received
TERESA THOMAS - 11_CAS		\$65.00	5/15/2009	1.1	\$71.50	Scan votes for ballots processed from 5/11-5/15
TERRI MARSHALL - 3_MANAGER		\$185.00	5/15/2009	0.2	\$37.00	Review of current status of tabulation ballot processing of incoming mail, and status of review and audit (.1). Call with Mike Booth to discuss current status of audit and final review of ballot tabulation, staffing, and plans to stay current through deadline. (.1)
THOMAS LOOK - 11_CAS		\$95.00	5/15/2009	2.7	\$256.50	Audit of ballot control ID Nos. 19183-19223
VINCENT NACORDA - 11_CAS		\$75.00	5/15/2009	3	\$225.00	Audit of ballot Ctrl ID Nos. 17101-17150.
VINCENT NACORDA - 11_CAS		\$75.00	5/15/2009	3	\$225.00	Audit of ballot Ctrl ID Nos. 17200-17250.
WARREN LESTER - 20_VDR		\$45.00	5/15/2009	0.9	\$40.50	Intake processing unprocessed portion of ballots received 5/11-5/15 with ballot control IDs
WARREN LESTER - 20_VDR		\$45.00	5/15/2009	0.5	\$22.50	Intake processing unprocessed portion of ballots received 5/11-5/15 with ballot control IDs
WISSALL KIM - 11_CAS		\$55.00	5/15/2009	2	\$110.00	Prep portion of ballots received 5/11-5/15 for imaging into BMC tabulation tool and verify images
WISSALL KIM - 11_CAS		\$55.00	5/15/2009	4.5	\$247.50	Prep portion of ballots received 5/11-5/15 for imaging into BMC tabulation tool and verify images
AIRGELOU ROMERO - 11_CAS		\$95.00	5/16/2009	1.7	\$161.50	Audit CTRL IDs 17451-17500
AIRGELOU ROMERO - 11_CAS		\$95.00	5/16/2009	1.7	\$161.50	Audit CTRL IDs 19224-19260
DAPHNE ESTORNINOS - 11_CAS		\$75.00	5/16/2009	3	\$225.00	Audit of Ballot Ctrl ID nos 19551-19600
DUSTEE DECKER - 7_REC_TEAM		\$75.00	5/16/2009	1.5	\$112.50	Audit of ballot Ctrl ID Nos. 12406-12500

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Quarterly Invoice

2nd Quarter -- WRG Plan & Disclosure Statement

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
ERIC GILHOI - 11_CAS		\$75.00	5/16/2009	6.1	\$457.50	Tabulate votes for ballots processed from 5/11-5/15
JED MOJADO - 11_CAS		\$75.00	5/16/2009	3	\$225.00	Audit of ballot Ctr ID Nos. 19261-19265 & 19451-19500.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	5/16/2009	2.5	\$275.00	Final review of ballot Ctrl ID Nos. 9980 – 10059.
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	5/16/2009	2.9	\$609.00	Prep ballot tabulation detail report (.9); analysis of report (1.9); prep email to counsel (.1)
MAU ESPINA - 11_CAS		\$75.00	5/16/2009	2	\$150.00	Audit of ballot Ctrl ID Nos. 19501 - 19550
MAU ESPINA - 11_CAS		\$75.00	5/16/2009	4	\$300.00	Audit of ballot Ctrl ID Nos. 19402 - 19450
NIEL FLORITA - 11_CAS		\$75.00	5/16/2009	3	\$225.00	Audit of ballot add SSN Ctrl Nos. 17401-17450
NIEL FLORITA - 11_CAS		\$75.00	5/16/2009	3	\$225.00	Audit of ballot add SSN Ctrl Nos. 18901-18950
TERESA THOMAS - 11_CAS		\$65.00	5/16/2009	2.2	\$143.00	Review ballots tabulated for accuracy
TERESA THOMAS - 11_CAS		\$65.00	5/16/2009	0.3	\$19.50	Discussion with E Gilhoi re tabulation processing status
ALFRED VILLANUEVA - 11_CAS		\$65.00	5/17/2009	4	\$260.00	Audit of ballot Ctrl ID Nos 19801 - 19870
BRIANNA TATE - 11_CAS		\$45.00	5/17/2009	1	\$45.00	Signature review of ballot Ctrl ID Nos 14706-14752.
CORY MCCUTCHEN - 11_CAS		\$45.00	5/17/2009	3.5	\$157.50	Intake processing unprocessed portion of ballots received 5/14-5/17
ERIC GILHOI - 11_CAS		\$75.00	5/17/2009	3.2	\$240.00	Tabulate votes for ballots processed from 5/11-5/15
JED MOJADO - 11_CAS		\$75.00	5/17/2009	1.5	\$112.50	Audit of ballot Ctr ID Nos. 19871-19896.
JOHN CARLOS TORALBALLA - 11_CAS		\$75.00	5/17/2009	4	\$300.00	Control ID's 19701-19750
JOHN CARLOS TORALBALLA - 11_CAS		\$75.00	5/17/2009	3.2	\$240.00	Control ID's 19751-19800
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	5/17/2009	3.2	\$352.00	Final review of ballot Ctrl ID Nos. 10060 - 10100 and 10301 - 10368.
MARISTAR GO - 11_CAS		\$95.00	5/17/2009	3	\$285.00	Audit of ballot Ctrl ID Nos. 1951 - 19700
MARISTAR GO - 11_CAS		\$95.00	5/17/2009	3.2	\$304.00	Audit of ballot Ctrl ID Nos. 19601-19650
VINCENT NACORDA - 11_CAS		\$75.00	5/17/2009	1.5	\$112.50	Audit of ballot Ctrl ID Nos. 19896-19921.
ADAM HAMMERS - 20_VDR		\$45.00	5/18/2009	2	\$90.00	Intake processing unprocessed portion of ballots received 5/14-5/18
ANNE CARTER - 5_CONSULTANT		\$125.00	5/18/2009	3.5	\$437.50	WRG Plan & Disclosure Statement/Balloting and Tabulation final review of ballot Ctrl ID Nos. 11410-11495
ANNE CARTER - 5_CONSULTANT		\$125.00	5/18/2009	4	\$500.00	WRG Plan & Disclosure Statement/Balloting and Tabulation final review of ballot Ctrl ID Nos. 8461-8500; 11290-11340
ANNE CARTER - 5_CONSULTANT		\$125.00	5/18/2009	3	\$375.00	WRG Plan & Disclosure Statement/Balloting and Tabulation final review of ballot Ctrl ID Nos. 11341-11409
ARNEE TRINIDAD - 11_CAS		\$45.00	5/18/2009	3.1	\$139.50	Intake processing unprocessed portion of ballots received 5/14-5/18
ARNEE TRINIDAD - 11_CAS		\$45.00	5/18/2009	3.2	\$144.00	Intake processing unprocessed portion of ballots received 5/14-5/18
ARNEE TRINIDAD - 11_CAS		\$45.00	5/18/2009	1.2	\$54.00	Intake processing unprocessed portion of ballots received 5/14-5/18
BRENDA REED - 5_CONSULT_DATA		\$140.00	5/18/2009	1.3	\$182.00	Final review of ballot Ctrl ID Nos. 7625-7652.
CHRISTOPHER KARAMBELAS - 5_CONSULTAN		\$110.00	5/18/2009	3.8	\$418.00	Audit of ballot Ctrl ID Nos. 18652 – 18760.
CHRISTOPHER KARAMBELAS - 5_CONSULTAN		\$110.00	5/18/2009	2.6	\$286.00	Continued audit of ballot Ctrl ID Nos. 18652 – 18760.

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Quarterly Invoice

2nd Quarter -- WRG Plan & Disclosure Statement

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
CORY MCCUTCHEN - 11_CAS		\$45.00	5/18/2009	3.5	\$157.50	Intake processing unprocessed portion of ballots received 5/14-5/18
DAPHNE ESTORNINOS - 11_CAS		\$75.00	5/18/2009	4	\$300.00	Audit of Ballot Ctrl ID Nos 13107-13200
DUSTEE DECKER - 7_REC_TEAM		\$75.00	5/18/2009	4.1	\$307.50	Audit of ballot Ctrl ID Nos. 15001-15250
ELLEN DORS - 7_REC_TEAM		\$110.00	5/18/2009	2.4	\$264.00	Continue final review of ballot Ctrl ID Nos. 10101 - 10300
ELLEN DORS - 7_REC_TEAM		\$110.00	5/18/2009	2.1	\$231.00	Final review of ballot Ctrl ID Nos. 10601 - 10800
ELLEN DORS - 7_REC_TEAM		\$110.00	5/18/2009	2.8	\$308.00	Continue final review of ballot Ctrl ID Nos. 10601 - 10800
ELLEN DORS - 7_REC_TEAM		\$110.00	5/18/2009	1.2	\$132.00	Continue final review of ballot Ctrl ID Nos. 10601 - 10800
ELLEN DORS - 7_REC_TEAM		\$110.00	5/18/2009	0.2	\$22.00	Review responses regarding individual ballot issues added to the tabulation Issues Tracker (.1); perform final review and audit of ballots based on direction received from project team. (.1)
ERIC GILHOI - 11_CAS		\$75.00	5/18/2009	1.2	\$90.00	Prep ballot tabulation report for M Araki (1.1) and transmit (.1)
ERIC GILHOI - 11_CAS		\$75.00	5/18/2009	1.6	\$120.00	Scan votes for ballots processed from 5/14-5/18
ERIN WAKELY - 11_CAS		\$65.00	5/18/2009	3.7	\$240.50	Scan votes for ballots processed from 5/14-5/18
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	5/18/2009	3	\$285.00	Continued audit of ballot Ctrl ID Nos. 17501 - 17750.
JUAN PAOLO PESITO - 11_CAS		\$75.00	5/18/2009	3	\$225.00	audited of ballots 13086- 13106
KEVIN MARTIN - 5_CONSULTANT		\$135.00	5/18/2009	0.2	\$27.00	Communication w/ M Araki re: service of Class 10 Master and Beneficial ballot for UMB Bank
LAUREN DRU - 11_CAS		\$95.00	5/18/2009	4	\$380.00	Audited ballots from 18761-19000
LAUREN DRU - 11_CAS		\$95.00	5/18/2009	4	\$380.00	Audited ballots from 18000-18100
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	5/18/2009	0.2	\$22.00	Discussion with M. Booth regarding pending issues related to ballot final review.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	5/18/2009	3.1	\$341.00	Final review of ballot Ctrl ID Nos. 10369 - 10454.
LELIA HUGHES - 7_REC_TEAM		\$75.00	5/18/2009	3.9	\$292.50	Final audit of ballot Ctrl ID Nos. 15686-15900.
LELIA HUGHES - 7_REC_TEAM		\$75.00	5/18/2009	2.5	\$187.50	Continue final audit of ballot Ctrl ID Nos. 15686-15900.
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	5/18/2009	1.3	\$273.00	Numerous emails with E Gilhoi, T Marshall and M Booth re tabulation receipts, processing and status (.6); with K Marting re equity votes and requests for ballots/info (.7)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	5/18/2009	2.5	\$525.00	Analysis of ballots tabulated, audited and final review completed vs tabulation reqts
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	5/18/2009	1.3	\$273.00	Telephone from Heather at Rust re Mark Hankin Mgmt ballot inquiry (.1); telephone to Brooke Weiss at Mark Hankin Mgmt re ballot (.2); prep emails to various creditors/counsel re master ballot excel files and corrections needed to count votes (1.0)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	5/18/2009	1	\$210.00	Telephone and e-mails with Michele Wells at UMB Bank and service issues re solicitation (.5); review returned mail and ballot reports re solicitation packages transmitted (.5)
MIKE BOOTH - 3_MANAGER		\$165.00	5/18/2009	0.3	\$49.50	E-mail correspondence with project team re: ballot tabulation audit and final review.
MIKE BOOTH - 3_MANAGER		\$165.00	5/18/2009	0.4	\$66.00	Discussions with S Cohen re: ballot tabulation issues .

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Quarterly Invoice

2nd Quarter -- WRG Plan & Disclosure Statement

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MIKE BOOTH - 3_MANAGER		\$165.00	5/18/2009	0.6	\$99.00	Case management and various discussions with team regarding ballot tabulation related to ongoing phase 2 & 3 audit of ballots, including review and resolution of pending issues requiring additional analysis.
MIKE BOOTH - 3_MANAGER		\$165.00	5/18/2009	2.7	\$445.50	Research and analyze ballot exceptions/issues identified by audit and final review team (1.3); update ballot tabulation tool and draft follow-up memos to audit/audit review team as required (1.4).
MIREYA CARRANZA - 10_CAS		\$45.00	5/18/2009	5	\$225.00	Enter ballot data for Ctrl ID Nos 13281-13500
PATRICK KRATZ - 11_CAS		\$45.00	5/18/2009	1.4	\$63.00	Intake processing unprocessed portion of ballots received 5/14-5/18
PATRICK KRATZ - 11_CAS		\$45.00	5/18/2009	1.3	\$58.50	Intake processing unprocessed portion of ballots received 5/14-5/18
SONJA MILLSAP - 5_CONSULT_DATA		\$95.00	5/18/2009	1.3	\$123.50	Audit of ballot Ctrl ID Nos 13029 - 13055.
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	5/18/2009	0.2	\$22.00	Email correspondence with M.Booth, E.Gilhoi re: ballot tabulation issues requiring higher-level analysis
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	5/18/2009	2.8	\$308.00	Research and analyze ballot exceptions/issues identified by audit and final review team; draft follow-up memos to G.Kruse, A.Wick, A.Carter re: additional analysis of ballots/data required
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	5/18/2009	0.4	\$44.00	Discussions with M.Booth re: ballot tabulation issues requiring higher-level analysis outside normal scope of review
TERESA THOMAS - 11_CAS		\$65.00	5/18/2009	3.9	\$253.50	Scan votes for ballots processed from 5/14-5/18
TERESA THOMAS - 11_CAS		\$65.00	5/18/2009	1.5	\$97.50	Prep portion of ballots received 5/11-5/15 for imaging into BMC tabulation tool and verify images
TERESA THOMAS - 11_CAS		\$65.00	5/18/2009	0.3	\$19.50	Prep portion of ballots received 5/11-5/15 for imaging into BMC tabulation tool and verify images
VINCENT NACORDA - 11_CAS		\$75.00	5/18/2009	0.8	\$60.00	Audit of ballot Ctrl ID Nos. 13056-13085.
WISSALL KIM - 11_CAS		\$55.00	5/18/2009	4.5	\$247.50	Prep portion of ballots received 5/14-5/18 for imaging into BMC tabulation tool and verify images
ADAM HAMMERS - 20_VDR		\$45.00	5/19/2009	3	\$135.00	Intake processing unprocessed portion of ballots received 5/17-5/19
ALICE WHITFIELD - 99_CONTRACTOR		\$200.00	5/19/2009	2.5	\$500.00	Continued final review of ballot Ctrl ID Nos 5501-5621.
ANNE CARTER - 5_CONSULTANT		\$125.00	5/19/2009	3.5	\$437.50	WRG Plan & Disclosure Statement/Balloting and Tabulation Continued final review of ballot Ctrl ID Nos. 11496-11586
ANNE CARTER - 5_CONSULTANT		\$125.00	5/19/2009	4	\$500.00	WRG Plan & Disclosure Statement/Balloting and Tabulation final review of ballot Ctrl ID Nos. 11587-11600; 12501-12591
ANNE CARTER - 5_CONSULTANT		\$125.00	5/19/2009	3	\$375.00	WRG Plan & Disclosure Statement/Balloting and Tabulation Continued final review of ballot Ctrl ID Nos. 12592-12667
ARNEE TRINIDAD - 11_CAS		\$45.00	5/19/2009	6.3	\$283.50	Intake processing unprocessed portion of ballots received 5/17-5/19
BRENDA REED - 5_CONSULT_DATA		\$140.00	5/19/2009	0.6	\$84.00	Final review of ballot Ctrl ID Nos. 7798-7825.
BRENDA REED - 5_CONSULT_DATA		\$140.00	5/19/2009	0.7	\$98.00	Final review of ballot Ctrl ID Nos. 7826-7860.
BRENDA REED - 5_CONSULT_DATA		\$140.00	5/19/2009	0.1	\$14.00	Final review of ballot Ctrl ID Nos. 7795-7798.
BRIANNA TATE - 11_CAS		\$45.00	5/19/2009	1.7	\$76.50	Signature review of ballot Ctrl ID Nos 19224-19225, 19350-19401 & 20293-20302.

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Quarterly Invoice

2nd Quarter -- WRG Plan & Disclosure Statement

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
BRIANNA TATE - 11_CAS		\$45.00	5/19/2009	0.8	\$36.00	Signature review of ballot Ctrl ID Nos 18282 – 18300 and 19266 – 19299.
BRIANNA TATE - 11_CAS		\$45.00	5/19/2009	1.5	\$67.50	Continued Signature review of ballot Ctrl ID Nos 18301-18649.
BRIANNA TATE - 11_CAS		\$45.00	5/19/2009	4	\$180.00	Signature review of ballot Ctrl ID Nos 18301-18649.
CHRISTOPHER KARAMBELAS - 5_CONSULTANT		\$110.00	5/19/2009	1.4	\$154.00	Audit of ballot Ctrl ID Nos. 18548 – 18580.
CHRISTOPHER MATZ - 20_VDR		\$95.00	5/19/2009	2.3	\$218.50	WRG Plan & Disclosure Statement/Balloting & Tabulation Nos. 20201-20292
CORY MCCUTCHEN - 11_CAS		\$45.00	5/19/2009	5	\$225.00	Intake processing unprocessed portion of ballots received 5/17-5/19
DUSTEE DECKER - 7_REC_TEAM		\$75.00	5/19/2009	4	\$300.00	Continue audit of ballot Ctrl ID Nos.21208-21410, 19300-19349
DUSTEE DECKER - 7_REC_TEAM		\$75.00	5/19/2009	4	\$300.00	Audit of ballot Ctrl ID Nos. 15251-15500
ELLEN DORS - 7_REC_TEAM		\$110.00	5/19/2009	3.4	\$374.00	Final review of ballot Ctrl ID Nos. 12001 - 12500
ELLEN DORS - 7_REC_TEAM		\$110.00	5/19/2009	3.4	\$374.00	Final review of ballot Ctrl ID Nos. 18650-18760 (3.0); review (.2) and reply (.2) to email with Power Tools group re: error message received when updating a COA in the ballot tool
ELLEN DORS - 7_REC_TEAM		\$110.00	5/19/2009	1.1	\$121.00	Continue final review of ballot Ctrl ID Nos. 13001-13250
ELLEN DORS - 7_REC_TEAM		\$110.00	5/19/2009	0.9	\$99.00	Continue final review of ballot Ctrl ID Nos. 12001 - 12500
ERIC GILHOI - 11_CAS		\$75.00	5/19/2009	4.4	\$330.00	Tabulate votes for ballots processed from 5/17-5/19
ERIN WAKELY - 11_CAS		\$65.00	5/19/2009	2.1	\$136.50	Scan votes for ballots processed from 5/17-5/19
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	5/19/2009	2.3	\$218.50	Audit of ballot Control ID Nos. 20890 - 21005.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	5/19/2009	0.1	\$9.50	Correspondence with Mike Booth regarding the status of ballot auditing.
JED MOJADO - 11_CAS		\$75.00	5/19/2009	5	\$375.00	Audit of ballot Ctrl ID Nos. 18581 – 18649.
JILL ANDERSON - 20_VDR		\$55.00	5/19/2009	0.9	\$49.50	Prep portion of ballots received 5/17-5/19 for imaging into BMC tabulation tool and verify images
JOHN CARLOS TORALBALLA - 11_CAS		\$75.00	5/19/2009	4	\$300.00	Control ID's 14801-14900
JOHN CARLOS TORALBALLA - 11_CAS		\$75.00	5/19/2009	3	\$225.00	Control ID's 14951-15000
JUAN PAOLO PESITO - 11_CAS		\$75.00	5/19/2009	3	\$225.00	audited ballots 21501-21564
KAYLEE RASMUSSEN - 20_VDR		\$45.00	5/19/2009	4	\$180.00	Intake processing unprocessed portion of ballots received 5/17-5/19
KEVIN MARTIN - 5_CONSULTANT		\$135.00	5/19/2009	0.5	\$67.50	Communication w/ M Araki re: records date positions at DTC for voting purposes
KEVIN MARTIN - 5_CONSULTANT		\$135.00	5/19/2009	0.6	\$81.00	Review of final Certificate of Service and communication w/ J Myers for finalizing POS for solicitation service
KEVIN MARTIN - 5_CONSULTANT		\$135.00	5/19/2009	0.2	\$27.00	Communication w/ Krishen at Credit Suisse re: voting record date DTC positions
KEVIN MARTIN - 5_CONSULTANT		\$135.00	5/19/2009	0.2	\$27.00	Communication w/ Broadridge re: voting record deadline to confirm submission of Class 10 Master Ballot

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Quarterly Invoice

2nd Quarter -- WRG Plan & Disclosure Statement

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
KEVIN MARTIN - 5_CONSULTANT		\$135.00	5/19/2009	1.1	\$148.50	Communication w/ tabulation team re: entry of Class 10 Master ballots, DTC participant numbers and medallion signature guarantees
KEVIN MARTIN - 5_CONSULTANT		\$135.00	5/19/2009	0.9	\$121.50	Review of tabulation questions from audit team, researched ballots and provided response for tabulation of ballots
LAUREN DRU - 11_CAS		\$95.00	5/19/2009	3.1	\$294.50	Audited ballots from 18180-18230
LAUREN DRU - 11_CAS		\$95.00	5/19/2009	4	\$380.00	Audited ballots from 18100-180
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	5/19/2009	2.7	\$297.00	Continued final review of ballot Ctrl ID Nos. 10469 - 10600.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	5/19/2009	2.7	\$297.00	Continued final review of ballot Ctrl ID Nos. 13521 - 13650.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	5/19/2009	0.4	\$44.00	Final review of ballot Ctrl ID Nos. 10455 - 10468.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	5/19/2009	1.6	\$176.00	Continued final review of ballot Ctrl ID Nos. 13251 - 13310.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	5/19/2009	0.4	\$44.00	Continued final review of ballot Ctrl ID Nos. 13501 - 13520.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	5/19/2009	1.9	\$209.00	Continued final review of ballot Ctrl ID Nos. 11601 - 11700.
LELIA HUGHES - 7_REC_TEAM		\$75.00	5/19/2009	3.2	\$240.00	Continue final audit of ballot Ctrl ID Nos. 15901-16300.
LELIA HUGHES - 7_REC_TEAM		\$75.00	5/19/2009	2.8	\$210.00	Continue final audit of ballot Ctrl ID Nos. 15901-16300.
LELIA HUGHES - 7_REC_TEAM		\$75.00	5/19/2009	3.5	\$262.50	Final audit of ballot Ctrl ID Nos. 15901-16300.
LILIANA ANZALDO - 11_CAS		\$45.00	5/19/2009	2.5	\$112.50	Audit of ballot Ctrl Nos 20706 - 20806
MABEL SOTO - 11_CAS		\$45.00	5/19/2009	2.5	\$112.50	Process ballot control ID Nos. 20807-20889 - Bar code upload
MARISTAR GO - 11_CAS		\$95.00	5/19/2009	2.9	\$275.50	Audit of ballot Ctrl ID Nos. 13201-13250
MARISTAR GO - 11_CAS		\$95.00	5/19/2009	2.2	\$209.00	Audit of ballot Ctrl ID Nos. 14753-14800
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	5/19/2009	1.4	\$294.00	Analysis of ballot exceptions
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	5/19/2009	2	\$420.00	Prep ballot tabulation detail report (.9); analysis of report (1.9); prep email to counsel (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	5/19/2009	1.5	\$315.00	Multiple emails with E Gilhoi, T Marshall, M Booth re tabulation and ballots received
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	5/19/2009	1.8	\$378.00	Various emails to/from parties on ballot exception list re ballot deficiencies and correction; various emails to/from UMB re ballot issue; various emails to/from C Greco re State of California issue; various emails to/from C Greco re JP Morgan ballot
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	5/19/2009	0.7	\$147.00	Telephone to A Kearsse/B Anderson at Motley Rice re master ballot and CD (.1); telephone from C Kang at Hahn & Hesson re State of California voting for expunged claims (.2); telephone to C Greco re C Kang call (.1); telephone to D Henry at Provost Umphrey re corrected CD required (.1); telephone from C Greco re JP Morgan claim research request (.1); telephone to M Shepard at Shepard Law Firm re CD issues (.1)
MAU ESPINA - 11_CAS		\$75.00	5/19/2009	1	\$75.00	Audit of ballot Ctrl ID Nos. 19960-19999
MAU ESPINA - 11_CAS		\$75.00	5/19/2009	4	\$300.00	Audit of ballot Ctrl ID Nos. 19800-19850

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Quarterly Invoice

2nd Quarter -- WRG Plan & Disclosure Statement

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MIKE BOOTH - 3_MANAGER		\$165.00	5/19/2009	3.2	\$528.00	Research and analyze ballot exceptions/issues identified by audit and final review team (1.8); update ballot tabulation tool and draft follow-up memos to audit/audit review team as required (1.4).
MIKE BOOTH - 3_MANAGER		\$165.00	5/19/2009	0.3	\$49.50	Discussion with S Cohen re: ballot tabulation issues .
MIKE BOOTH - 3_MANAGER		\$165.00	5/19/2009	1.8	\$297.00	Research and analyze ballot exceptions/issues identified by audit and final review team (.8); update ballot tabulation tool and draft follow-up memos to audit/audit review team as required. (1.0)
MIKE BOOTH - 3_MANAGER		\$165.00	5/19/2009	0.6	\$99.00	Additional discussions with S Cohen re: ballot tabulation issues .
MIKE BOOTH - 3_MANAGER		\$165.00	5/19/2009	0.9	\$148.50	Conference call with C Amundson re: audit/final review procedures for ballot tabulation in preparation of adding additional auditors to reweiv team.
MIKE BOOTH - 3_MANAGER		\$165.00	5/19/2009	0.4	\$66.00	E-mail correspondence with project team re: ballot tabulation audit and final review.
MIREYA CARRANZA - 10_CAS		\$45.00	5/19/2009	5	\$225.00	Enter ballot data for Ctrl ID Nos 20405-20705
MYRTLE JOHN - 3_MANAGER		\$195.00	5/19/2009	0.4	\$78.00	Calls and memos from and to M Araki re solicitation requests for additional ballots; reviewing ememos and requests for fax ballots for voting; discussion with noticing clerk re status of fax requests for additional ballots
MYRTLE JOHN - 3_MANAGER		\$195.00	5/19/2009	0.2	\$39.00	Review memos and fax confirmation re UMB
MYRTLE JOHN - 3_MANAGER		\$195.00	5/19/2009	0.2	\$39.00	Memos from K Martin and M Araki re inquiry from Broadridge for ballot delivery
NIEL FLORITA - 11_CAS		\$75.00	5/19/2009	4	\$300.00	Audit of ballot add SSN Ctrl Nos. 14901-14950
PATRICK KRATZ - 11_CAS		\$45.00	5/19/2009	4.3	\$193.50	Intake processing unprocessed portion of ballots received 5/17-5/19
PATRICK KRATZ - 11_CAS		\$45.00	5/19/2009	2.1	\$94.50	Intake processing unprocessed portion of ballots received 5/17-5/19
PATRICK KRATZ - 11_CAS		\$45.00	5/19/2009	1.1	\$49.50	Intake processing unprocessed portion of ballots received 5/17-5/19
RANDALL LOONEY - 11_CAS		\$55.00	5/19/2009	3.8	\$209.00	Prep portion of ballots received 5/17-5/19 for imaging into BMC tabulation tool and verify images
ROSEMARIE SERRETTE - 4_SR_CONSULTANT		\$110.00	5/19/2009	0.2	\$22.00	received several emails and calls from CSFB with regard to their ballot; forward same to Kevin and Martha for response
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	5/19/2009	0.3	\$33.00	Discussion with M.Booth re: ballot tabulation issues requiring higher-level analysis outside normal scope of review
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	5/19/2009	0.2	\$22.00	Email correspondence with M.Booth, A.Wick, A.Carteri re: ballot tabulation issues requiring higher-level analysis
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	5/19/2009	0.6	\$66.00	Additional discussions with M.Booth re: ballot tabulation issues requiring higher-level analysis outside normal scope of review
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	5/19/2009	2.4	\$264.00	Research and analyze ballot exceptions/issues identified by audit and final review team; update ballot tabulation tool
TERESA THOMAS - 11_CAS		\$65.00	5/19/2009	0.9	\$58.50	Scan votes for ballots processed from 5/17-5/19
TERESA THOMAS - 11_CAS		\$65.00	5/19/2009	1.1	\$71.50	Scan votes for ballots processed from 5/17-5/19

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2nd Quarter -- WRG Plan & Disclosure Statement

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
TERESA THOMAS - 11_CAS		\$65.00	5/19/2009	3.2	\$208.00	Scan votes for ballots processed from 5/17-5/19
TERRI MARSHALL - 3_MANAGER		\$185.00	5/19/2009	0.2	\$37.00	Review issue with ballot control ids placed on one ballot (.1). Research database and advise of solution. (.1)
VINCENT NACORDA - 11_CAS		\$75.00	5/19/2009	2.5	\$187.50	Audit of ballot Ctrl ID Nos. 17751 - 17851
VINCENT NACORDA - 11_CAS		\$75.00	5/19/2009	2	\$150.00	Continue to audit ballot Ctrl ID Nos 17851-17901
VINCENT NACORDA - 11_CAS		\$75.00	5/19/2009	3	\$225.00	Continue to audit ballot Ctrl ID Nos 17902-17960
WISSALL KIM - 11_CAS		\$55.00	5/19/2009	4.5	\$247.50	Prep portion of ballots received 5/17-5/19 for imaging into BMC tabulation tool and verify images
WISSALL KIM - 11_CAS		\$55.00	5/19/2009	5	\$275.00	Prep portion of ballots received 5/17-5/19 for imaging into BMC tabulation tool and verify images
ADAM HAMMERS - 20_VDR		\$45.00	5/20/2009	0.8	\$36.00	Intake processing unprocessed portion of ballots received 5/17-5/20
ALICE WHITFIELD - 99_CONTRACTOR		\$200.00	5/20/2009	0.9	\$180.00	Continued final review of ballot Ctrl ID Nos 6601-6650.
ALICE WHITFIELD - 99_CONTRACTOR		\$200.00	5/20/2009	2	\$400.00	Continued final review of ballot Ctrl ID Nos 6501-6600.
ANNE CARTER - 5_CONSULTANT		\$125.00	5/20/2009	2.5	\$312.50	WRG Plan & Disclosure Statement/Balloting and Tabulation Continued final review of ballot Ctrl ID Nos. 12891-13000
ANNE CARTER - 5_CONSULTANT		\$125.00	5/20/2009	3	\$375.00	WRG Plan & Disclosure Statement/Balloting and Tabulation Continued final review of ballot Ctrl ID Nos. 12779-12890
ANNE CARTER - 5_CONSULTANT		\$125.00	5/20/2009	4	\$500.00	WRG Plan & Disclosure Statement/Balloting and Tabulation final review of ballot Ctrl ID Nos. 12668-12778
ARIES ARASHIDA - 11_CAS		\$75.00	5/20/2009	2	\$150.00	Audit ballot ID 19979-20000
ARNEE TRINIDAD - 11_CAS		\$45.00	5/20/2009	3.4	\$153.00	Intake processing unprocessed portion of ballots received 5/17-5/20
ARNEE TRINIDAD - 11_CAS		\$45.00	5/20/2009	2.8	\$126.00	Intake processing unprocessed portion of ballots received 5/17-5/20
ARNEE TRINIDAD - 11_CAS		\$45.00	5/20/2009	1.5	\$67.50	Prepare Non-Default Contract Rate of Interest claims and upload to BMC tabulation systems.
BRENDA REED - 5_CONSULT_DATA		\$140.00	5/20/2009	3	\$420.00	Final review of ballot Ctrl ID Nos. 14550-14602.
BRENDA REED - 5_CONSULT_DATA		\$140.00	5/20/2009	2.5	\$350.00	Final review of ballot Ctrl ID Nos. 7798-7880.
BRIANNA TATE - 11_CAS		\$45.00	5/20/2009	4	\$180.00	Signature review of ballot Ctrl ID Nos 21688, 21093-21148, 21072-21092, 20143-20159, 21734-21775, 21837-21843 & 21915-21972.
BRIANNA TATE - 11_CAS		\$45.00	5/20/2009	2	\$90.00	Continued Signature review of ballot Ctrl ID Nos 21688, 21093-21148, 21072-21092, 20143-20159, 21734-21775, 21837-21843 & 21915-21972.
CORY MCCUTCHEN - 11_CAS		\$45.00	5/20/2009	0.5	\$22.50	Intake processing unprocessed portion of ballots received 5/17-5/20
DUSTEE DECKER - 7_REC_TEAM		\$75.00	5/20/2009	4	\$300.00	Audit of ballot Ctrl ID Nos. 21641-21680, 21050-21071, 2114-21176, 20126-20142, 21776-21816, 21829-21836, 21844-21856
DUSTEE DECKER - 7_REC_TEAM		\$75.00	5/20/2009	2	\$150.00	Continue audit of ballot Ctrl ID Nos. 21857-21915
ELLEN DORS - 7_REC_TEAM		\$110.00	5/20/2009	3.7	\$407.00	Continue final review of ballot Ctrl ID Nos. 12001 - 12500

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Quarterly Invoice

2nd Quarter -- WRG Plan & Disclosure Statement

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
ELLEN DORS - 7_REC_TEAM		\$110.00	5/20/2009	1.1	\$121.00	Final review of ballot Ctrl ID Nos. 21681 - 21715 (.8); review and reply to email with Smillsap re: ballots requiring high level review (.2); draft email to Egilhoi re: ballots not tabulated. (.1)
ELLEN DORS - 7_REC_TEAM		\$110.00	5/20/2009	0.9	\$99.00	Final review of multiple Provost Umphrey Law Firm Ballots; verify voter name's and ANP's
ELLEN DORS - 7_REC_TEAM		\$110.00	5/20/2009	0.7	\$77.00	Final review of ballot Ctrl ID Nos. 15001 - 15500
ELLEN DORS - 7_REC_TEAM		\$110.00	5/20/2009	0.1	\$11.00	Draft email to Egilhoi re: date received related to ballot 12498
ELLEN DORS - 7_REC_TEAM		\$110.00	5/20/2009	2.6	\$286.00	Continue final review of ballot Ctrl ID Nos. 12001 - 12500
ERIN WAKELY - 11_CAS		\$65.00	5/20/2009	2	\$130.00	Scan votes for ballots processed from 5/17-5/20
JAY GIL - 11_CAS		\$95.00	5/20/2009	1.5	\$142.50	Audited ballots 21411 - 21415 and 21493 - 21500
JOHN CARLOS TORALBALLA - 11_CAS		\$75.00	5/20/2009	3.9	\$292.50	Control ID's 20051- 20125
JOHN CARLOS TORALBALLA - 11_CAS		\$75.00	5/20/2009	0.5	\$37.50	Control ID's 21492-21500
JOHN CARLOS TORALBALLA - 11_CAS		\$75.00	5/20/2009	4	\$300.00	Control ID's 21416-21491
KEVIN MARTIN - 5_CONSULTANT		\$135.00	5/20/2009	0.9	\$121.50	Communication w/ Broadridge re: supplemental ballot submission, forwarded PDF of Class 10 Master Ballot to BSG Proxy Services
LAUREN DRU - 11_CAS		\$95.00	5/20/2009	2	\$190.00	Audited ballots from 20160-20200
LAUREN DRU - 11_CAS		\$95.00	5/20/2009	2.5	\$237.50	Audited ballots from 18230-18282
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	5/20/2009	2.7	\$297.00	Final review of ballot Ctrl ID Nos. 13651 - 13751.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	5/20/2009	0.2	\$22.00	Revise address in the claims database per Creditor request received through the call center.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	5/20/2009	2.6	\$286.00	Continued final review of ballot Ctrl ID Nos. 17501 - 17600.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	5/20/2009	3.8	\$418.00	Continued final review of ballot Ctrl ID Nos. 17601 - 17749.
LELIA HUGHES - 7_REC_TEAM		\$75.00	5/20/2009	2.1	\$157.50	Continue final audit of ballot Ctrl ID Nos. 16301-16480; 18950-19090.
LELIA HUGHES - 7_REC_TEAM		\$75.00	5/20/2009	3.7	\$277.50	Final audit of ballot Ctrl ID Nos. 16301-16480; 18950-19090.
LELIA HUGHES - 7_REC_TEAM		\$75.00	5/20/2009	2.5	\$187.50	Continue final audit of ballot Ctrl ID Nos. 16301-16480; 18950-19090.
MARISTAR GO - 11_CAS		\$95.00	5/20/2009	1.5	\$142.50	Audit of ballot Ctrl ID Nos 20001-20028
MARISTAR GO - 11_CAS		\$95.00	5/20/2009	1.4	\$133.00	Audit of ballot Ctrl ID Nos 20028 - 20050
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	5/20/2009	1	\$210.00	E-mails with C Greco and D Boll re JP Morgan ballot (.5); emails with EG re JP Morgan ballot (.5)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	5/20/2009	1.5	\$315.00	Analysis of ballot audit/final review status report (.5); analysis of ballot issues (1.0)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	5/20/2009	1	\$210.00	Various e-mails and telephone calls with C Greco, D Boll re ballots received, Notice of Non-Default Rate, California State votes expunged claims; E Westbrook claim
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	5/20/2009	1	\$210.00	E-mails from/to S Cohen re final review questions on ballots (.5); various e-mails to/from BT and Call Center re last minute voter calls, faxing ballots (.5)

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Quarterly Invoice

2nd Quarter -- WRG Plan & Disclosure Statement

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	5/20/2009	1.5	\$315.00	Various e-mails with E Gilhoj, M Booth, T Marshall, S Cohen, G Kruse re ballots received, processing, tabulation status, exceptions; replacement CDs (.5); tabulating California expunged claims ballot per K&E (1.0)
MIKE BOOTH - 3_MANAGER		\$165.00	5/20/2009	0.8	\$132.00	Discussions with S Cohen re: ballot tabulation issues .
MIKE BOOTH - 3_MANAGER		\$165.00	5/20/2009	3.7	\$610.50	Research and analyze ballot exceptions/issues identified by audit and final review team (1.7); update ballot tabulation tool and draft follow-up memos to audit/audit review team as required.(2.0)
MIKE BOOTH - 3_MANAGER		\$165.00	5/20/2009	2.9	\$478.50	Research and analyze ballot exceptions/issues identified by audit and final review team (1.5); update ballot tabulation tool and draft follow-up memos to audit/audit review team as required. (1.4)
MIKE BOOTH - 3_MANAGER		\$165.00	5/20/2009	0.4	\$66.00	E-mail correspondence with project team re: ballot tabulation audit and final review.
MIREYA CARRANZA - 10_CAS		\$45.00	5/20/2009	0.6	\$27.00	Enter ballot data for Ctrl ID Nos. 21716 – 21733
MYRTLE JOHN - 3_MANAGER		\$195.00	5/20/2009	0.2	\$39.00	Discussion with A Cedeno re faxed ballot and correspondence from Mr. Drummond; review correspondence and faxed ballot from Mr. Drummond
MYRTLE JOHN - 3_MANAGER		\$195.00	5/20/2009	0.6	\$117.00	Reviewing memos and other documentation re ballot tabulation; discusison with T Marshall re status of processing ballots received and auditing
NOREVE ROA - 11_CAS		\$95.00	5/20/2009	2	\$190.00	WRG Plan & Disclosure Statement/Balloting & Tabulation Final review and audit of Ctrl ID Nos.9351-9400.
NOREVE ROA - 11_CAS		\$95.00	5/20/2009	0.3	\$28.50	WRG Plan & Disclosure Statement/Balloting & Tabulation Audit of ballot Ctrl ID Nos. 19413, 19422, 19539.
NOREVE ROA - 11_CAS		\$95.00	5/20/2009	0.7	\$66.50	WRG Plan & Disclosure Statement/Balloting & Tabulation Review ballots with pending issues: CTRL ID Nos. 19457, 19603, 19636, 19745, 19777, 19896, 13213, 19990, 21563
PATRICK KRATZ - 11_CAS		\$45.00	5/20/2009	7.1	\$319.50	Intake processing unprocessed portion of ballots received 5/17-5/20
SONJA MILLSAP - 5_CONSULT_DATA		\$95.00	5/20/2009	1	\$95.00	Audit of ballot Ctrl ID Nos. 21681 - 21715.
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	5/20/2009	3.9	\$429.00	Research and analyze ballot exceptions/issues identified by audit and final review team; update ballot tabulation tool; draft follow-up memos to audit/final review team re: resolution of identified exceptions & issues
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	5/20/2009	0.4	\$44.00	Email correspondence with M.Araki, T.Marshall, M.Booth, audit team re: audit/final review procedures and assignments
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	5/20/2009	0.8	\$88.00	Discussions with M.Booth re: ballot tabulation issues requiring higher-level analysis outside normal scope of review
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	5/20/2009	1.9	\$209.00	Research and analyze ballot exceptions/issues identified by audit and final review team; update ballot tabulation tool

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2nd Quarter -- WRG Plan & Disclosure Statement

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
TERESA THOMAS - 11_CAS		\$65.00	5/20/2009	0.7	\$45.50	Uploaded 292 ballots into BMC tabulation systems.
TERESA THOMAS - 11_CAS		\$65.00	5/20/2009	4.1	\$266.50	Scan votes for ballots processed from 5/17-5/20
TERESA THOMAS - 11_CAS		\$65.00	5/20/2009	0.2	\$13.00	Discussion with E Gilhoi re ballot deadline
TERRI MARSHALL - 3_MANAGER		\$185.00	5/20/2009	0.7	\$129.50	Review current status of ballot receipt and scanning (.2). Research questions on specific control IDs (.3). Meet with Mike Booth to review/discuss status of audit and final review (.2).
TERRI MARSHALL - 3_MANAGER		\$185.00	5/20/2009	0.5	\$92.50	Work through specific ballot preparation and processing questions (.2). Gather information on last ballot received by deadline (.2) and forward to Mike Booth. (.1)
TERRI MARSHALL - 3_MANAGER		\$185.00	5/20/2009	0.3	\$55.50	Discuss vote of single individual sent on master ballot form with M Booth (.1); then provide direction to Ballot Processing (.2).
TERRI MARSHALL - 3_MANAGER		\$185.00	5/20/2009	0.2	\$37.00	Review issue with ballot ID2172328: Research issue (.1) and forward to Data Mgr for further updates. (.1)
VINCENT NACORDA - 11_CAS		\$75.00	5/20/2009	0.7	\$52.50	Audit of ballot Ctrl ID Nos 21817-21828
WISSALL KIM - 11_CAS		\$55.00	5/20/2009	8.5	\$467.50	Prep portion of ballots received 5/17-5/20 for imaging into BMC tabulation tool and verify images
ALICE WHITFIELD - 99_CONTRACTOR		\$200.00	5/21/2009	0.5	\$100.00	Continued final review of ballot Ctrl ID Nos 14342-14370.
ANNE CARTER - 5_CONSULTANT		\$125.00	5/21/2009	3	\$375.00	WRG Plan & Disclosure Statement/Balloting and Tabulation Continued final review of ballot Ctrl ID Nos. 11781--11859
ANNE CARTER - 5_CONSULTANT		\$125.00	5/21/2009	3	\$375.00	WRG Plan & Disclosure Statement/Balloting and Tabulation final review of ballot Ctrl ID Nos. 11701-11781
BRENDA REED - 5_CONSULT_DATA		\$140.00	5/21/2009	2.4	\$336.00	Final review of ballot Ctrl ID Nos. 7881-7901.
BRENDA REED - 5_CONSULT_DATA		\$140.00	5/21/2009	3.2	\$448.00	Final review of ballot Ctrl ID Nos. 14602-14661.
BRENDA REED - 5_CONSULT_DATA		\$140.00	5/21/2009	2.5	\$350.00	Final review of ballot Ctrl ID Nos. 14661-14703.
ELLEN DORS - 7_REC_TEAM		\$110.00	5/21/2009	0.1	\$11.00	Review email from Scohen re: process for reversing COA in the ballot tabulation tool
ELLEN DORS - 7_REC_TEAM		\$110.00	5/21/2009	3.1	\$341.00	Continue final review of ballot Ctrl ID Nos. 15001 - 15500
ELLEN DORS - 7_REC_TEAM		\$110.00	5/21/2009	2.4	\$264.00	Continue final review of ballot Ctrl ID Nos. 15001 - 15500
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	5/21/2009	0.3	\$28.50	Correspondence with data analyst and review regarding change of address updates for tabulated ballots.
KEVIN MARTIN - 5_CONSULTANT		\$135.00	5/21/2009	1.1	\$148.50	Review of UMB Class 10 Master Ballot and audit team questions, reviewed ballots and provided response to inquiries
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	5/21/2009	0.2	\$22.00	Final review of ballot Ctrl ID Nos. 17750 -17756.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	5/21/2009	2.3	\$253.00	Final review of ballot Ctrl ID Nos. 14141 -14240.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	5/21/2009	2.8	\$308.00	Final review of ballot Ctrl ID Nos. 14001 - 14140.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	5/21/2009	2.6	\$286.00	Final review of ballot Ctrl ID Nos. 20890 - 21006.
LELIA HUGHES - 7_REC_TEAM		\$75.00	5/21/2009	2.5	\$187.50	Final audit of ballot Ctrl ID Nos. 19091-19182.

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Quarterly Invoice

2nd Quarter -- WRG Plan & Disclosure Statement

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	5/21/2009	1.5	\$315.00	Analysis of docket re Disputed Classification Declarations, ballots and Voting motions filed on docket
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	5/21/2009	1.5	\$315.00	E-mails from S Cohen re final review issues re ballots; analysis of emails and ballots; prep response (.8); emails to/from EG re ballot issues, master ballot final processing; UMB ballot and processing (.7)
MIKE BOOTH - 3_MANAGER		\$165.00	5/21/2009	0.6	\$99.00	Discussions with S Cohen re: claim reconciliation issues .
MIKE BOOTH - 3_MANAGER		\$165.00	5/21/2009	1.9	\$313.50	Research and analyze ballot exceptions/issues identified by audit and final review team (.9); update ballot tabulation tool and draft follow-up memos to audit/audit review team as required. (1.0)
MIKE BOOTH - 3_MANAGER		\$165.00	5/21/2009	0.3	\$49.50	E-mail correspondence with project team re: ballot tabulation audit and final review.
NOREVE ROA - 11_CAS		\$95.00	5/21/2009	3.5	\$332.50	WRG Plan & Disclosure Statement/Balloting & Tabulation Final review and audit of Ctrl ID Nos.9401-9499.
RANDALL LOONEY - 11_CAS		\$55.00	5/21/2009	0.7	\$38.50	Upload master ballot CDs into BMC tabulation tool
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	5/21/2009	0.6	\$66.00	Discussions with M.Booth re: claim reconciliation issues requiring higher-level analysis outside normal scope of review
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	5/21/2009	2.1	\$231.00	Analyze docket numbers 21258 to 21808; update claims database; draft follow-up memo to M.Araki re: updates and additional analysis required
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	5/21/2009	2.6	\$286.00	Research and analyze ballot exceptions/issues identified by audit and final review team; update ballot tabulation tool; draft follow-up memos to M.Araki, audit team re: additional analysis & database updates required
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	5/21/2009	0.1	\$11.00	Email correspondence with M.Araki re; audit/final review & procedures, timeline re: same
TERESA THOMAS - 11_CAS		\$65.00	5/21/2009	3.7	\$240.50	Scan votes for ballots processed from 5/17-5/20
ALICE WHITFIELD - 99_CONTRACTOR		\$200.00	5/22/2009	2.5	\$500.00	Continued final review of ballot Ctrl ID Nos 14371-14485.
ANNE CARTER - 5_CONSULTANT		\$125.00	5/22/2009	4	\$500.00	WRG Plan & Disclosure Statement/Balloting and Tabulation final review of ballot Ctrl ID Nos. 11860-11988
ANNE CARTER - 5_CONSULTANT		\$125.00	5/22/2009	4	\$500.00	WRG Plan & Disclosure Statement/Balloting and Tabulation Continued final review of ballot Ctrl ID Nos. 11988-12000; 13057-13145
ARNEE TRINIDAD - 11_CAS		\$45.00	5/22/2009	0.8	\$36.00	Upload master ballot CD data into BMC tabulation tool
ARNEE TRINIDAD - 11_CAS		\$45.00	5/22/2009	1.3	\$58.50	Intake processing unprocessed portion of ballots received 5/17-5/20
BARBARA COLBY - 11_CAS		\$55.00	5/22/2009	0.1	\$5.50	Discussion with E Gilhoi re ballot tabulation status
BARBARA COLBY - 11_CAS		\$55.00	5/22/2009	1.5	\$82.50	Prep portion of ballots received 5/17-5/20 for imaging into BMC tabulation tool and verify images
BRENDA REED - 5_CONSULT_DATA		\$140.00	5/22/2009	2.8	\$392.00	Final review of ballot Ctrl ID Nos. 7901-7940.
BRENDA REED - 5_CONSULT_DATA		\$140.00	5/22/2009	3	\$420.00	Final review of ballot Ctrl ID Nos. 14486-14549.
BRENDA REED - 5_CONSULT_DATA		\$140.00	5/22/2009	1.9	\$266.00	Final review of ballot Ctrl ID Nos. 14703-14736.

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Quarterly Invoice

2nd Quarter -- WRG Plan & Disclosure Statement

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
CORY MCCUTCHEN - 11_CAS		\$45.00	5/22/2009	5.8	\$261.00	Intake processing unprocessed portion of ballots received 5/17-5/20
ELLEN DORS - 7_REC_TEAM		\$110.00	5/22/2009	2.8	\$308.00	Continue final review of ballot Ctrl ID Nos. 15001 - 15500
ELLEN DORS - 7_REC_TEAM		\$110.00	5/22/2009	2.8	\$308.00	Continue final review of ballot Ctrl ID Nos. 15001 - 15500
ELLEN DORS - 7_REC_TEAM		\$110.00	5/22/2009	1.1	\$121.00	Continue final review of ballot Ctrl ID Nos. 15001 - 15500
ERIN WAKELY - 11_CAS		\$65.00	5/22/2009	1.2	\$78.00	Scan votes for ballots processed from 5/17-5/20
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	5/22/2009	0.2	\$19.00	Handled inquiries regarding the review and verification of changes of addresses and additional notice parties for returned ballots.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	5/22/2009	3.9	\$429.00	Final review of ballot Ctrl ID Nos. 14241 - 14341.
LELIA HUGHES - 7_REC_TEAM		\$75.00	5/22/2009	3.2	\$240.00	Final audit of ballot Ctrl ID Nos. 13311-13500; 20304-20315; 21176-21207; 21716-21733.
LELIA HUGHES - 7_REC_TEAM		\$75.00	5/22/2009	2.8	\$210.00	Continue final audit of ballot Ctrl ID Nos. 13311-13500; 20304-20315; 21176-21207; 21716-21733.
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	5/22/2009	0.6	\$126.00	Analysis of SC emails re Weitz Lux ballot changes of address and processing; analysis of ballots and response
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	5/22/2009	1	\$210.00	E-mails from/to EG, TM, MB re late ballots and processing (.5); e-mails to/from EG re ballot control ids for ballots included in disputed classification declarations for inclusion in tabulation (.5)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	5/22/2009	1	\$210.00	Analysis of emails from S Cohen and T Marshall re ballot control ids and ballot tracker issues and request for direction/resolution
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	5/22/2009	0.5	\$105.00	Analysis of e-mail from GK re master ballot summary, issues re CDs
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	5/22/2009	0.5	\$105.00	E-mails to/from C Greco re City of Vancouver and Nanaimo claims for voting motions filed
MIKE BOOTH - 3_MANAGER		\$165.00	5/22/2009	1.3	\$214.50	Discussion with S Cohen re: ballot issues identified by audit/final review team (.4); resolve exceptions & update database per discussion (.9).
MIKE BOOTH - 3_MANAGER		\$165.00	5/22/2009	0.2	\$33.00	Discussion with S Cohen re: ballot tabulation issues .
MIKE BOOTH - 3_MANAGER		\$165.00	5/22/2009	0.8	\$132.00	Discussions with S Cohen re: COA and ANP processing and database updates required per M Araki, K Martin direction.
MIKE BOOTH - 3_MANAGER		\$165.00	5/22/2009	0.9	\$148.50	Research and analyze ballot exceptions/issues identified by audit and final review team (.5); update ballot tabulation tool and draft follow-up memos to audit/audit review team as required. (.4)
MIKE BOOTH - 3_MANAGER		\$165.00	5/22/2009	0.3	\$49.50	E-mail correspondence with project team re: ballot tabulation audit and final review.
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	5/22/2009	3.1	\$341.00	Research and analyze ballot exceptions/issues identified by audit and final review team; update ballot tabulation tool; draft follow-up memo to M.Araki, T.Marshall, K.Martin team re: additional analysis required
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	5/22/2009	0.8	\$88.00	Discussions with M.Booth re: COA and ANP processing and database updates required per M.Araki, K.Martin direction

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2nd Quarter -- WRG Plan & Disclosure Statement

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	5/22/2009	0.1	\$11.00	Email correspondence with M.Araki, M.Booth re; audit/final review & procedures
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	5/22/2009	1.3	\$143.00	Discussion with M.Booth re: ballot issues identified by audit/final review team; resolve exceptions & update database per discussion
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	5/22/2009	0.2	\$22.00	Discussion with M.Booth re: ballot tabulation issues requiring higher-level analysis outside normal scope of review
TERRI MARSHALL - 3_MANAGER		\$185.00	5/22/2009	0.2	\$37.00	Follow up with M Booth regarding status of ballot audit and final review (.1); touch base with E Gilhoi re: late ballots received. (.1)
TERRI MARSHALL - 3_MANAGER		\$185.00	5/22/2009	0.6	\$111.00	Review list of questions from Steffanie Cohen and provide direction for each issue.
ANNE CARTER - 5_CONSULTANT		\$125.00	5/23/2009	2.5	\$312.50	WRG Plan & Disclosure Statement/Balloting and Tabulation final review of ballot Ctrl ID Nos. 13146-13216
ANNE CARTER - 5_CONSULTANT		\$125.00	5/23/2009	2.5	\$312.50	WRG Plan & Disclosure Statement/Balloting and Tabulation Continued final review of ballot Ctrl ID Nos. 13217-13250; 13752-13788
LELIA HUGHES - 7_REC_TEAM		\$75.00	5/23/2009	2.4	\$180.00	Continue final audit of ballot Ctrl ID Nos. 20316-20810.
LELIA HUGHES - 7_REC_TEAM		\$75.00	5/23/2009	3.6	\$270.00	Final audit of ballot Ctrl ID Nos. 20316-20810.
LELIA HUGHES - 7_REC_TEAM		\$75.00	5/23/2009	2	\$150.00	Continue final audit of ballot Ctrl ID Nos. 20316-20810.
MAU ESPINA - 11_CAS		\$75.00	5/23/2009	3	\$225.00	Audit of ballot Ctrl ID Nos. 21978 -22050
NOREVE ROA - 11_CAS		\$95.00	5/23/2009	1	\$95.00	WRG Plan & Disclosure Statement/Balloting & Tabulation
						Final review and audit of Ctrl ID Nos.16481-16500.
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	5/23/2009	1.4	\$154.00	Research and analyze ballot exceptions/issues identified by audit and final review team; update ballot tabulation tool
ALICE WHITFIELD - 99_CONTRACTOR		\$200.00	5/24/2009	1.2	\$240.00	Continued final review of ballot Ctrl ID Nos 14753-14825.
ANNE CARTER - 5_CONSULTANT		\$125.00	5/24/2009	3.5	\$437.50	WRG Plan & Disclosure Statement/Balloting and Tabulation final review of ballot Ctrl ID Nos. 13789-13899
ELLEN DORS - 7_REC_TEAM		\$110.00	5/24/2009	0.9	\$99.00	Final review of ballot Ctrl ID Nos. 19300 - 19349
ELLEN DORS - 7_REC_TEAM		\$110.00	5/24/2009	0.9	\$99.00	Final review of ballot Ctrl ID Nos. 18548 - 18580
NOREVE ROA - 11_CAS		\$95.00	5/24/2009	3.5	\$332.50	WRG Plan & Disclosure Statement/Balloting & Tabulation
						Final review and audit of Ctrl ID Nos.16501-16600.
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	5/24/2009	1.3	\$143.00	Research and analyze ballot exceptions/issues identified by audit and final review team; update ballot tabulation tool
AIRGELOU ROMERO - 11_CAS		\$95.00	5/25/2009	3.2	\$304.00	Audit CTRL IDs 22051-22101, 22152-22177
ANNE CARTER - 5_CONSULTANT		\$125.00	5/25/2009	3	\$375.00	WRG Plan & Disclosure Statement/Balloting and Tabulation Continued final review of ballot Ctrl ID Nos. 19226-19269; 19402-19421
ANNE CARTER - 5_CONSULTANT		\$125.00	5/25/2009	3.5	\$437.50	WRG Plan & Disclosure Statement/Balloting and Tabulation final review of ballot Ctrl ID Nos. 13900-14000

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WR GRACE

Quarterly Invoice

2nd Quarter -- WRG Plan & Disclosure Statement

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
ELLEN DORS - 7_REC_TEAM		\$110.00	5/25/2009	2.8	\$308.00	Final review of ballot Ctrl ID Nos. 20130 - 20142, 20303, 21007 - 21008, 21050 - 21071, 21734 - 21914
ELLEN DORS - 7_REC_TEAM		\$110.00	5/25/2009	3.6	\$396.00	Final review of ballot Ctrl ID Nos. 21149 - 21175, 21208 - 21410
ELLEN DORS - 7_REC_TEAM		\$110.00	5/25/2009	2.6	\$286.00	Final review of ballot Ctrl ID Nos. 17757 - 17999
ELLEN DORS - 7_REC_TEAM		\$110.00	5/25/2009	0.3	\$33.00	Continue final review of ballot Ctrl ID Nos. 19300 - 19349
ELLEN DORS - 7_REC_TEAM		\$110.00	5/25/2009	2.4	\$264.00	Continue final review of ballot Ctrl ID Nos. 20130 - 20142, 20303, 21007 - 21008, 21050 - 21071, 21734 - 21914
JOHN CARLOS TORALBALLA - 11_CAS		\$75.00	5/25/2009	2.4	\$180.00	Control ID's 22101-22151
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	5/25/2009	3.8	\$418.00	Final review of ballot Ctrl ID Nos. 17301 - 17501.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	5/25/2009	2.1	\$231.00	Final review of ballot Ctrl ID Nos. 16901 - 17006.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	5/25/2009	0.9	\$99.00	Final review of ballot Ctrl ID Nos. 18581 - 18650.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	5/25/2009	0.3	\$33.00	Review pending issues from the tracker spreadsheet investigated by the tabulation team and final review ballots in the tool, per request from S. Cohen.
LELIA HUGHES - 7_REC_TEAM		\$75.00	5/25/2009	3.4	\$255.00	Final audit of ballot Ctrl ID Nos. 17101-17300; 18000-18010; 20811-20889; 21009-21049.
LELIA HUGHES - 7_REC_TEAM		\$75.00	5/25/2009	3	\$225.00	Continue final audit of ballot Ctrl ID Nos. 17101-17300; 18000-18010; 20811-20889; 21009-21049.
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	5/25/2009	0.7	\$147.00	Telephone with S Cohen re ballot issues, review and treatment of ballots in tabulation
MIKE BOOTH - 3_MANAGER		\$165.00	5/25/2009	3.3	\$544.50	Final review of ballot Ctrl ID ranges 21915-21960, 21962-21972, 18502-18547.
MIKE BOOTH - 3_MANAGER		\$165.00	5/25/2009	0.3	\$49.50	E-mail correspondence with project team re: ballot tabulation audit and review.
MIKE BOOTH - 3_MANAGER		\$165.00	5/25/2009	1.1	\$181.50	Research and analyze ballot exceptions/issues identified by audit and final review team (.6); update ballot tabulation tool and draft follow-up memos to audit/audit review team as required. (.5)
MIKE BOOTH - 3_MANAGER		\$165.00	5/25/2009	1.6	\$264.00	Final review of ballot Ctrl ID Ranges 19270 - 19299, 19350-19390.
NOREVE ROA - 11_CAS		\$95.00	5/25/2009	4	\$380.00	WRG Plan & Disclosure Statement/Balloting & Tabulation Final review and audit of Ctrl ID Nos.16481-16500.
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	5/25/2009	1.1	\$121.00	Discussion with M.Araki re: pending issues & exceptions related to audit and final review of ballots; update tabulation tool per discussion
ALICE WHITFIELD - 99_CONTRACTOR		\$200.00	5/26/2009	0.5	\$100.00	Continued final review of ballot Ctrl ID Nos 14861-14880.
ALICE WHITFIELD - 99_CONTRACTOR		\$200.00	5/26/2009	1.2	\$240.00	Continued final review of ballot Ctrl ID Nos 14826-14860.
ANNE CARTER - 5_CONSULTANT		\$125.00	5/26/2009	3.5	\$437.50	WRG Plan & Disclosure Statement/Balloting and Tabulation final review of ballot Ctrl ID Nos. 19422-19503
ANNE CARTER - 5_CONSULTANT		\$125.00	5/26/2009	1	\$125.00	WRG Plan & Disclosure Statement/Balloting and Tabulation Continued final review of ballot Ctrl ID Nos. 19504-19557

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Quarterly Invoice

2nd Quarter -- WRG Plan & Disclosure Statement

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
ANNE CARTER - 5_CONSULTANT		\$125.00	5/26/2009	4	\$500.00	WRG Plan & Disclosure Statement/Balloting and Tabulation Continued final review of ballot Ctrl ID Nos. 19558-19723
BRAD DANIEL - 4_SR_CONSULT_DATA		\$200.00	5/26/2009	1.1	\$220.00	Final review of ballot Ctrl ID Nos. 8501-8530.
BRAD DANIEL - 4_SR_CONSULT_DATA		\$200.00	5/26/2009	2.4	\$480.00	Review entire ballot dataset, Class 6 audit and final review procedures, global data review for consistency, etc.
BRENDA REED - 5_CONSULT_DATA		\$140.00	5/26/2009	1	\$140.00	Final review of ballot Ctrl ID Nos. 14736-14752.
BRENDA REED - 5_CONSULT_DATA		\$140.00	5/26/2009	3.5	\$490.00	Final review of ballot Ctrl ID Nos. 18282-18361.
BRENDA REED - 5_CONSULT_DATA		\$140.00	5/26/2009	3.7	\$518.00	Final review of ballot Ctrl ID Nos. 18371-18488.
ELLEN DORS - 7_REC_TEAM		\$110.00	5/26/2009	2.3	\$253.00	Continue final review of ballot Ctrl ID Nos. 17757 - 17999
ELLEN DORS - 7_REC_TEAM		\$110.00	5/26/2009	3.1	\$341.00	Final review of ballot Ctrl ID Nos. 21641 - 21680, 20001 - 20129, 8700 - 8850, 14930 - 15000, 14890 - 14899, 19723 - 19800
ELLEN DORS - 7_REC_TEAM		\$110.00	5/26/2009	2.9	\$319.00	Continue final review of ballot Ctrl ID Nos. 21641 - 21680, 20001 - 20129, 8700 - 8850, 14930 - 15000, 14890 - 14899, 19723 - 19800
ELLEN DORS - 7_REC_TEAM		\$110.00	5/26/2009	2.8	\$308.00	Continue final review of ballot Ctrl ID Nos. 21641 - 21680, 20001 - 20129, 8700 - 8850, 14930 - 15000, 14890 - 14899, 19723 - 19800
ERIC GILHOI - 11_CAS		\$75.00	5/26/2009	0.4	\$30.00	Review late ballots received for processing
ERIN WAKELY - 11_CAS		\$65.00	5/26/2009	0.2	\$13.00	Discussion with E Gilhoi re late ballot processing
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	5/26/2009	1.8	\$171.00	Review and verify processed ballot change of addresses and returned mail updates.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	5/26/2009	0.3	\$28.50	Various correspondence regarding the verification of tabulated ballots.
JESSIE BANG - 20_VDR		\$55.00	5/26/2009	0.7	\$38.50	Prep late ballots for imaging into BMC tabulation tool and verify images
JESSIE BANG - 20_VDR		\$55.00	5/26/2009	1.9	\$104.50	Continue prep late ballots for imaging into BMC tabulation tool and verify images
KEVIN MARTIN - 5_CONSULTANT		\$135.00	5/26/2009	0.5	\$67.50	Communication w/ D Boll re: ballots received in LA office for tabulation
KEVIN MARTIN - 5_CONSULTANT		\$135.00	5/26/2009	0.6	\$81.00	Conference call with BMC WR Grace team re: tabulation progress, planning and logistics
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	5/26/2009	2.1	\$231.00	Final review of ballot Ctrl ID Nos. 21565 - 21640.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	5/26/2009	1.9	\$209.00	Final review of ballot Ctrl ID Nos. 8531 - 8615.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	5/26/2009	2.9	\$319.00	Final review of ballot Ctrl ID Nos. 18800 - 18954.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	5/26/2009	0.6	\$66.00	Final review of ballot Ctrl ID Nos. 18761 - 18799.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	5/26/2009	0.8	\$88.00	Final review of ballot Ctrl ID Nos. 19183 - 19223.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	5/26/2009	1.1	\$121.00	Final review of ballot Ctrl ID Nos. 19922 - 19977.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	5/26/2009	0.8	\$88.00	Review pending issues from the tracker spreadsheet which have been resolved (.4) and perform final review of related ballots. (.4)
LELIA HUGHES - 7_REC_TEAM		\$75.00	5/26/2009	3.8	\$285.00	Final audit of ballot Ctrl ID Nos. 8619-8624; 8640-8699; 14881-14889; 14900-14929; 18011-18281; 18489-18501; 19801-19921; 19978-20000; 20160-20292; 21106-21148.

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Quarterly Invoice

2nd Quarter -- WRG Plan & Disclosure Statement

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
LELIA HUGHES - 7_REC_TEAM		\$75.00	5/26/2009	2	\$150.00	Continue final audit of ballot Ctrl ID Nos. 8619-8624; 8640-8699; 14881-14889; 14900-14929; 18011-18281; 18489-18501; 19801-19921; 19978-20000; 20160-20292; 21106-21148.
LELIA HUGHES - 7_REC_TEAM		\$75.00	5/26/2009	2.8	\$210.00	Continue final audit of ballot Ctrl ID Nos. 8619-8624; 8640-8699; 14881-14889; 14900-14929; 18011-18281; 18489-18501; 19801-19921; 19978-20000; 20160-20292; 21106-21148.
LELIA HUGHES - 7_REC_TEAM		\$75.00	5/26/2009	3	\$225.00	Continue final audit of ballot Ctrl ID Nos. 8619-8624; 8640-8699; 14881-14889; 14900-14929; 18011-18281; 18489-18501; 19801-19921; 19978-20000; 20160-20292; 21106-21148.
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	5/26/2009	0.9	\$189.00	E-mails with D Boll re ballot tabulation report due date, late ballot processing (.2); e-mails from/to EG, TM, GK re ballot tabulation status, objections received at MN (.5); analysis of emails from KM to DB re timely filed ballots rec'd in LA and ok to process (.2)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	5/26/2009	2.5	\$525.00	Prep ballot tabulation detail report (.9); analysis of report (1.3); prep email to counsel (.1); prep separate Class 9 report for D Boll (.2)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	5/26/2009	2	\$420.00	Analysis of ballots tabulated for final reporting
MIKE BOOTH - 3_MANAGER		\$165.00	5/26/2009	0.3	\$49.50	E-mail correspondence with project team re: ballot tabulation audit and review.
MIKE BOOTH - 3_MANAGER		\$165.00	5/26/2009	0.7	\$115.50	Discussions with S Cohen re: ballot issues identified by audit/final review team and proposed resolution.
MIKE BOOTH - 3_MANAGER		\$165.00	5/26/2009	3.4	\$561.00	Research and analyze ballot exceptions/issues identified by audit and final review team (2.0); update ballot tabulation tool and draft follow-up memos to audit/audit review team as required. (1.4)
MIKE BOOTH - 3_MANAGER		\$165.00	5/26/2009	2.4	\$396.00	Final review of ballot Ctrl ID ranges 19391-19401, 20143-20159, 20293-20302, 21072-21105, 8625-8639.
NOREVE ROA - 11_CAS		\$95.00	5/26/2009	3.5	\$332.50	WRG Plan & Disclosure Statement/Balloting & Tabulation Final review and audit of Ctrl ID Nos.17006-17100.
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	5/26/2009	0.2	\$22.00	Email correspondence with M.Booth, audit & data teams re: ballot tabulation and auditing issues requiring higher-level analysis
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	5/26/2009	0.7	\$77.00	Discussions with M.Booth re: ballot issues identified by audit/final review team and proposed resolution
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	5/26/2009	2.4	\$264.00	Research and analyze ballot exceptions/issues identified by audit and final review team; update ballot tabulation tool; draft follow-up memos to M.Booth, audit team re: analysis & additional database updates required
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	5/26/2009	2.8	\$308.00	Research and analyze ballot exceptions/issues identified by audit and final review team; update ballot tabulation tool
TERESA THOMAS - 11_CAS		\$65.00	5/26/2009	0.6	\$39.00	E-mails with E Gilhoi, B Colby re ballot tabulation status, late ballot processing
TERRI MARSHALL - 3_MANAGER		\$185.00	5/26/2009	1.3	\$240.50	Begin final review of ballot control IDs 21411 through 21434.

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Quarterly Invoice

2nd Quarter -- WRG Plan & Disclosure Statement

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
TERRI MARSHALL - 3_MANAGER		\$185.00	5/26/2009	3.2	\$592.00	Continue and complete final review of ballot control IDs 21411 - 21434.
TERRI MARSHALL - 3_MANAGER		\$185.00	5/26/2009	1.5	\$277.50	Continue final review of ballot control IDS 21411 through 21434.
WISSALL KIM - 11_CAS		\$55.00	5/26/2009	5	\$275.00	Intake processing of late ballots with ballot control IDs (4.0); prep late ballots for imaging into BMC tabulation tool and verify images (1.0)
BRAD DANIEL - 4_SR_CONSULT_DATA		\$200.00	5/27/2009	0.8	\$160.00	Final review of ballot Ctrl ID Nos. 22200 - 22240
BRIANNA TATE - 11_CAS		\$45.00	5/27/2009	0.3	\$13.50	Researched claimant letter to determine name and address to make updates.
BRIANNA TATE - 11_CAS		\$45.00	5/27/2009	1.5	\$67.50	Signature review of ballot Ctrl ID Nos. 22345-22409.
CHRISTOPHER MATZ - 20_VDR		\$95.00	5/27/2009	2.5	\$237.50	Reviewing correct name was indicated on ballot for 603 ballots as directed by L.Dru
DUSTEE DECKER - 7_REC_TEAM		\$75.00	5/27/2009	1	\$75.00	Audit of ballot Ctrl ID Nos. 22410-22464
ELLEN DORS - 7_REC_TEAM		\$110.00	5/27/2009	1.7	\$187.00	Review responses regarding individual ballot issues added to the tabulation Issues Tracker (.4); perform final review of ballots based on direction received from project team (1.3).
ELLEN DORS - 7_REC_TEAM		\$110.00	5/27/2009	0.6	\$66.00	Discussion with Mbooth re: pending ballot issues related to final review exceptions and required database updates re: same
ELLEN DORS - 7_REC_TEAM		\$110.00	5/27/2009	2.3	\$253.00	Continue to review responses regarding individual ballot issues added to the tabulation Issues Tracker (1.3); perform final review and audit of ballots based on direction received from project team. (1.0)
ELLEN DORS - 7_REC_TEAM		\$110.00	5/27/2009	2.1	\$231.00	Continue to review responses regarding individual ballot issues added to the tabulation Issues Tracker (1.0); perform final review and audit of ballots based on direction received from project team. (1.1)
ERIN WAKELY - 11_CAS		\$65.00	5/27/2009	1.4	\$91.00	Scan votes for late ballots
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	5/27/2009	1.3	\$123.50	Review and verify personal injury claim numbers for Master Ballot voters.
JOHN CARLOS TORALBALLA - 11_CAS		\$75.00	5/27/2009	4	\$300.00	Control ID's 22229 - 22279
JOHN CARLOS TORALBALLA - 11_CAS		\$75.00	5/27/2009	2	\$150.00	Control ID's 22280 - 222343
KEVIN MARTIN - 5_CONSULTANT		\$135.00	5/27/2009	0.5	\$67.50	Final review of Solicitation Certificate of Service, executed and forwarded to Pachulski for filing
KEVIN MARTIN - 5_CONSULTANT		\$135.00	5/27/2009	1.9	\$256.50	Final review of Class 10 Master Ballots
LAUREN DRU - 11_CAS		\$95.00	5/27/2009	3	\$285.00	Matching Names to link in ClaimNBr in database
LAUREN DRU - 11_CAS		\$95.00	5/27/2009	4	\$380.00	Matching Names to link in ClaimNBr in database
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	5/27/2009	1.1	\$121.00	Final review of ballot Ctrl ID Nos. 16806 - 16857.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	5/27/2009	1.7	\$187.00	Research and analyze ballot exceptions/issues identified by audit and final review team (.8); update ballot tabulation tool (.9)
LELIA HUGHES - 7_REC_TEAM		\$75.00	5/27/2009	0.9	\$67.50	Final audit of Ctrl ID Nos. 16858-16900.
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	5/27/2009	1.5	\$315.00	E-mails from/to EG, KM, SC re ballot tabulation issues, resolutions
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	5/27/2009	1.5	\$315.00	Analysis of master ballot report (non-equity) re audit of votes

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WR GRACE

Quarterly Invoice

2nd Quarter -- WRG Plan & Disclosure Statement

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	5/27/2009	0.6	\$126.00	E-mails to/from C Greco re Speights & Runyan motions for temp allowance of claims and ballots for tabulation
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	5/27/2009	1.5	\$315.00	Analysis of master ballot summary vs ballot tabulation tool to audit
MIKE BOOTH - 3_MANAGER		\$165.00	5/27/2009	0.2	\$33.00	Additional discussion with S Cohen re: ballot issues identified by audit/final review team and proposed resolution.
MIKE BOOTH - 3_MANAGER		\$165.00	5/27/2009	0.4	\$66.00	E-mail correspondence with project team re: ballot tabulation audit and final review.
MIKE BOOTH - 3_MANAGER		\$165.00	5/27/2009	0.6	\$99.00	Discussion with E Dors re: pending ballot issues related to final review exceptions and required database updates re: same.
MIKE BOOTH - 3_MANAGER		\$165.00	5/27/2009	0.4	\$66.00	Discussion with S Cohen re: ballot issues identified by audit/final review team and proposed resolution.
MIKE BOOTH - 3_MANAGER		\$165.00	5/27/2009	2.8	\$462.00	Research and analyze ballot exceptions/issues identified by audit and final review team (1.4); update ballot tabulation tool and draft follow-up memos to audit/audit review team as required (1.4)
NOREVE ROA - 11_CAS		\$95.00	5/27/2009	1	\$95.00	WRG Plan & Disclosure Statement/Balloting & Tabulation
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	5/27/2009	3.6	\$396.00	Final review and audit of Ctrl ID Nos. 21979-22000. Research and analyze ballot exceptions/issues identified by audit and final review team; update ballot tabulation tool; draft follow-up memos to G.Kruse re: additional analysis & possible database updates required
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	5/27/2009	1.2	\$132.00	Research and analyze ballot exceptions/issues identified by audit and final review team; update ballot tabulation tool
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	5/27/2009	0.2	\$22.00	Email correspondence with M.Booth, audit team re: ballot tabulation and auditing issues identified & additional analysis & updates required
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	5/27/2009	0.7	\$77.00	Research and analyze ballot exceptions/issues identified by audit and final review team; update ballot tabulation tool
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	5/27/2009	0.2	\$22.00	Additional discussion with M.Booth re: ballot issues identified by audit/final review team and proposed resolution
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	5/27/2009	0.4	\$44.00	Discussion with M.Booth re: ballot issues identified by audit/final review team and proposed resolution
TERESA THOMAS - 11_CAS		\$65.00	5/27/2009	0.1	\$6.50	Review late ballot process status
TERESA THOMAS - 11_CAS		\$65.00	5/27/2009	0.6	\$39.00	Scan votes for late ballots
TERESA THOMAS - 11_CAS		\$65.00	5/27/2009	0.6	\$39.00	Review late ballots tabulated for accuracy
TERESA THOMAS - 11_CAS		\$65.00	5/27/2009	0.1	\$6.50	E-mail with E Gilhoi re late ballots
TERRI MARSHALL - 3_MANAGER		\$185.00	5/27/2009	0.1	\$18.50	Call from B Daniel re: any late ballots on the deadline, but after the time deadline?
THOMAS LOOK - 11_CAS		\$95.00	5/27/2009	1.5	\$142.50	Preperation of the final mail grid for supplemental solicitation proof of service

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Quarterly Invoice

2nd Quarter -- WRG Plan & Disclosure Statement

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
ANNE CARTER - 5_CONSULTANT		\$125.00	5/28/2009	3	\$375.00	WRG Plan & Disclosure Statement/Balloting and Tabulation final review of ballot Ctrl ID Nos. 22465-22492; 22301-22344; 22151-22199
ANNE CARTER - 5_CONSULTANT		\$125.00	5/28/2009	2	\$250.00	WRG Plan & Disclosure Statement/Balloting and Tabulation Continued final review of ballot Ctrl ID Nos. 22345-22409
BRAD DANIEL - 4_SR_CONSULT_DATA		\$200.00	5/28/2009	1.2	\$240.00	Final review of ballot Ctrl ID Nos. 22241-22299
BRIANNA TATE - 11_CAS		\$45.00	5/28/2009	4	\$180.00	Signature review of ballot Ctrl ID Nos. 22465-22657.
BRIANNA TATE - 11_CAS		\$45.00	5/28/2009	0.5	\$22.50	Maintained WR Grace call center line, responded to email inquiries and diff issues that arose throughout the day.
BRIANNA TATE - 11_CAS		\$45.00	5/28/2009	2	\$90.00	Continued Signature review of ballot Ctrl ID Nos. 22465-22657.
ELLEN DORS - 7_REC_TEAM		\$110.00	5/28/2009	1.4	\$154.00	Continue to analyze query report of 500+ ballots containing signing capacity not indicated tracking flag (.7); perform final review to determine validity of flag and update ballot tool as required. (.7)
ELLEN DORS - 7_REC_TEAM		\$110.00	5/28/2009	3.8	\$418.00	Initialize analysis of query report of 500+ ballots containing signing capacity not indicated tracking flag (1.8); perform final review to determine validity of flag and update ballot tool as required (2.0).
ELLEN DORS - 7_REC_TEAM		\$110.00	5/28/2009	2.7	\$297.00	Continue to analyze query report of 500+ ballots containing signing capacity not indicated tracking flag (1.4); perform final review to determine validity of flag and update ballot tool as required (1.3).
ELLEN DORS - 7_REC_TEAM		\$110.00	5/28/2009	0.9	\$99.00	Continue to review responses regarding individual ballot issues added to the tabulation Issues Tracker (.4); perform final review and audit of ballots based on direction received from project team. (.5)
ELLEN DORS - 7_REC_TEAM		\$110.00	5/28/2009	0.8	\$88.00	Discussion with Mbooth to review and resolve pending issues related to analysis of query report of 500+ ballots containing signing capacity not indicated tracking flag (.2); perform final review to determine validity of flag and update ballot tool as required. (.6)
ERIN WAKELY - 11_CAS		\$65.00	5/28/2009	0.4	\$26.00	Scan votes for late ballots
LAUREN DRU - 11_CAS		\$95.00	5/28/2009	1.5	\$142.50	Auditing the Counts from the Votes of Law firms
LELIA HUGHES - 7_REC_TEAM		\$75.00	5/28/2009	3	\$225.00	Final audit of ballot Ctrl ID Nos 22100-22150; 22410-22464.
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	5/28/2009	1.5	\$315.00	E-mails from/to EG re ballot tabulation processing, late ballot processing, issues (.5); analysis of e-mail from GK re Class 6 ballot review status of programmatic matching to claims filed (.3); prep e-mail to K&E re Class 6 ballot programmatic matching and add'l matching req'd (.3); analysis of Class 6 ballots re required info not included in Voting Procedures (.3); prep e-mail to GK re add'l Class 6 exclusions from ballot (.1)
MIKE BOOTH - 3_MANAGER		\$165.00	5/28/2009	0.7	\$115.50	Discussion with S Cohen re: ballot issues identified by audit/final review team and proposed resolution.
MIKE BOOTH - 3_MANAGER		\$165.00	5/28/2009	1.2	\$198.00	Additional discussions with S Cohen re: ballot issues identified by audit/final review team (.3); update tabulation tool per discussion to resolve (.9)

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Quarterly Invoice

2nd Quarter -- WRG Plan & Disclosure Statement

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MIKE BOOTH - 3_MANAGER		\$165.00	5/28/2009	0.3	\$49.50	E-mail correspondence with project team re: ballot tabulation audit and final review.
MIKE BOOTH - 3_MANAGER		\$165.00	5/28/2009	0.4	\$66.00	Research and analyze ballot exceptions/issues identified by audit and final review team (.2); update ballot tabulation tool and draft follow-up memos to audit/audit review team as required. (.2)
MIKE BOOTH - 3_MANAGER		\$165.00	5/28/2009	0.8	\$132.00	Discussion with E Dors to review and resolve pending issues related to analysis of query report of 500+ ballots containing signing capacity not indicated tracking flag (.2); perform final review to determine validity of flag and update ballot tool as required. (.6)
MIKE BOOTH - 3_MANAGER		\$165.00	5/28/2009	1.2	\$198.00	Initialize and coordinate analysis of query report of 500+ ballots containing signing capacity not indicated tracking flag (.6); perform final review to determine validity of flag and update ballot tool as required. (.6)
NOREVE ROA - 11_CAS		\$95.00	5/28/2009	1	\$95.00	WRG Plan & Disclosure Statement/Balloting & Tabulation Final review and audit of Ctrl ID Nos. 22001-22050.
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	5/28/2009	1.2	\$132.00	Additional discussions with M.Booth re: ballot issues identified by audit/final review team; update tabulation tool per discussion to resolve
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	5/28/2009	0.7	\$77.00	Discussion with M.Booth re: ballot issues identified by audit/final review team and proposed resolution
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	5/28/2009	2.2	\$242.00	Research and analyze ballot exceptions/issues identified by audit and final review team; update ballot tabulation tool; draft follow-up memos to audit team re: additional analysis & possible database updates required
TERESA THOMAS - 11_CAS		\$65.00	5/28/2009	0.8	\$52.00	Review late ballots tabulated re accuracy
THOMAS LOOK - 11_CAS		\$95.00	5/28/2009	1.6	\$152.00	Continued prep of the supplemental POS final mail grid
ANNE CARTER - 5_CONSULTANT		\$125.00	5/29/2009	2	\$250.00	WRG Plan & Disclosure Statement/Balloting and Tabulation Continued final review of ballot Ctrl ID Nos. 22568-22667
ANNE CARTER - 5_CONSULTANT		\$125.00	5/29/2009	4	\$500.00	WRG Plan & Disclosure Statement/Balloting and Tabulation final review of ballot Ctrl ID Nos. 22465-22567
BARBARA COLBY - 11_CAS		\$55.00	5/29/2009	0.2	\$11.00	Prepare and mail return of \$1.00 to parties
BARBARA COLBY - 11_CAS		\$55.00	5/29/2009	0.1	\$5.50	Prepare and mail return of \$1.00 to parties
DUSTEE DECKER - 7_REC_TEAM		\$75.00	5/29/2009	0.5	\$37.50	Audit of ballot Ctrl ID Nos. 21581, 21586, 21588, 21589
ELLEN DORS - 7_REC_TEAM		\$110.00	5/29/2009	2.3	\$253.00	Continue to review responses regarding individual ballot issues added to the tabulation Issues Tracker (1.2); perform final review and audit of ballots based on direction received from project team. (1.1)
ERIC GILHOI - 11_CAS		\$75.00	5/29/2009	0.4	\$30.00	Scan votes for late ballots
ERIC GILHOI - 11_CAS		\$75.00	5/29/2009	0.4	\$30.00	Tabulate late ballots
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	5/29/2009	0.9	\$85.50	Review and verify processed ballot change of addresses and returned mail updates.
KEVIN MARTIN - 5_CONSULTANT		\$135.00	5/29/2009	3.9	\$526.50	Final review and audit of Class 10 Master ballots
KEVIN MARTIN - 5_CONSULTANT		\$135.00	5/29/2009	0.5	\$67.50	Communication with M Araki and G Kruse re: Class 6 PI master ballot data from exhibits

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Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
KEVIN MARTIN - 5_CONSULTANT		\$135.00	5/29/2009	1.8	\$243.00	Communication w/ BMC tabulation team re: audit and tabulation inquiries
LAUREN DRU - 11_CAS		\$95.00	5/29/2009	1	\$95.00	Auditing the Counts from the Votes of Law firms
LELIA HUGHES - 7_REC_TEAM		\$75.00	5/29/2009	1	\$75.00	Final audit of ballot Ctrl ID Nos 22051-22099; 22295-22300.
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	5/29/2009	0.8	\$168.00	Telephone from C Greco re Class 6 matching to claims, due date for tabulation report, tabulation declaration (.2); prep e-mail to GK, et al re class 6 matching to claims and due date (.3); e-mails with KM re info for tabulation dec (.1); prep email to CGreco re KM info for tabulation dec (.1); prep e-mail to Pachulski re status of filing (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	5/29/2009	0.8	\$168.00	E-mails from K Martin re Maryland Casualty 3018 ballots submitted separately to BMC and tabulated, issues (.2); analysis of ballots (.3); prep response (.3)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	5/29/2009	2	\$420.00	E-mails from/to EG, GK re master ballots for non-equity votes, late master ballots, issues re same, Class 7 inactives (.5); analysis of non-equity master ballots and issues (1.5)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	5/29/2009	2	\$420.00	Analysis of Class 9 ballots, tabulation report and audit (1.0); revise tabulation as necessary (1.0)
MIKE BOOTH - 3_MANAGER		\$165.00	5/29/2009	1.3	\$214.50	Research and analyze ballot exceptions/issues identified by audit and final review team (.6); update ballot tabulation tool and draft follow-up memos to audit/audit review team as required. (.7)
MIKE BOOTH - 3_MANAGER		\$165.00	5/29/2009	0.3	\$49.50	E-mail correspondence with project team re: ballot tabulation audit and final review.
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	5/29/2009	2.8	\$308.00	Research and analyze ballot exceptions/issues identified by audit and final review team; update ballot tabulation tool
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	5/29/2009	3.6	\$396.00	Research and analyze ballot exceptions/issues identified by audit and final review team; update ballot tabulation tool; draft follow-up memos to K.Martin, M.Booth, data team re: additional analysis & possible database updates required
TERESA THOMAS - 11_CAS		\$65.00	5/29/2009	1.1	\$71.50	Review late ballots tabulated re accuracy
TERESA THOMAS - 11_CAS		\$65.00	5/29/2009	0.1	\$6.50	Process intake and imaging of late ballots received into BMC tabulation system
THOMAS LOOK - 11_CAS		\$95.00	5/29/2009	2.1	\$199.50	More work on supp POS mail grid prep
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	5/31/2009	0.5	\$105.00	E-mails from/to MB, GK, EG re ballot tabulation, PI claims review status
MIKE BOOTH - 3_MANAGER		\$165.00	5/31/2009	0.7	\$115.50	Research and analyze ballot exceptions/issues identified by audit and final review team (.4); update ballot tabulation tool and draft follow-up memos to audit/audit review team as required. (.3)
MIKE BOOTH - 3_MANAGER		\$165.00	5/31/2009	0.2	\$33.00	E-mail correspondence with project team re: ballot tabulation audit and review.
MIKE BOOTH - 3_MANAGER		\$165.00	5/31/2009	0.9	\$148.50	Analyze 683 late filed ballots to verify addition of late filed deficiency flag and also verified validity of signing capacity not indicated tracking flags (.5); update ballot tool as required. (.4)
ARNEE TRINIDAD - 11_CAS		\$45.00	6/1/2009	1.5	\$67.50	Process intake and imaging of late ballots received into BMC tabulation system

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Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
BRIANNA TATE - 11_CAS		\$45.00	6/1/2009	0.5	\$22.50	Discussion with M.Booth regarding different issues with ballot tabulation, added issues to issue tracker and final review spreadsheet.
BRIANNA TATE - 11_CAS		\$45.00	6/1/2009	0.5	\$22.50	Signature review of ballot Ctrl ID Nos. 22658-22661, 21973-21976 & 80001-80003.
ELLEN DORS - 7_REC_TEAM		\$110.00	6/1/2009	0.1	\$11.00	Review e-mail and correspondence re: ballots received in LA after the voting deadline of 5/20/09 considered timely filed from Maraki, Mbooth & Egilhoi
ELLEN DORS - 7_REC_TEAM		\$110.00	6/1/2009	0.7	\$77.00	Final review of ballot Ctrl ID Nos. 22658 - 22661, 21973 - 21976, 20881 & 80001 - 80003 (.5); review and reply to emails with Mbooth & Btate re: same (.2)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	6/1/2009	1	\$210.00	Analysis of e-mail from G Kruse re master and individual ballot dupe review (.2); analysis of spreadsheet re individual dupe review results (.8)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	6/1/2009	0.7	\$147.00	Telephone call to Larry Norris' office re replacement CD (.1); telephone to K Loar at Reaud Morgan re replacement CD (.1); prep e-mail to Stephanie at Jacobs Crumplar re replacement CD (.1); prep e-mail to P Hanley re replacement CD (.1); prep e-mail to L Contreareas at Haralason Miller re replacement CD (.1); analysis of e-mail from L Contreareas re file by e-mail (.1); prep e-mail to L Contreareas re no electronic files (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	6/1/2009	4.5	\$945.00	Analysis of ballot tracker issues from audit/final review team (1.3); analysis of ballots (1.8); revise ballot tabulation (1.4)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	6/1/2009	1.5	\$315.00	Analysis of master ballots re data issues from cds submitted
MIKE BOOTH - 3_MANAGER		\$165.00	6/1/2009	0.6	\$99.00	Research and analyze ballot exceptions/issues identified by audit and final review team (.3); update ballot tabulation tool and draft follow-up memos to audit/audit review team as required. (.3)
MIKE BOOTH - 3_MANAGER		\$165.00	6/1/2009	0.9	\$148.50	Discussion with S Cohen re: ballot issues identified by audit/final review team (.3); update tabulation tool per discussion to resolve. (.6)
MIKE BOOTH - 3_MANAGER		\$165.00	6/1/2009	0.3	\$49.50	Correspondence with project team re: ballot tabulation audit and review.
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	6/1/2009	0.8	\$88.00	Research and analyze ballot exceptions/issues identified by audit and final review team; draft follow-up memo to E.Dors, L.Hughes re: additional analysis & possible database updates required related to No Signature deficiency flags
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	6/1/2009	0.1	\$11.00	Email correspondence with M.Booth, K.Martin re: issues and exceptions related to audit and final review of ballots
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	6/1/2009	0.9	\$99.00	Discussion with M.Booth re: ballot issues identified by audit/final review team; update tabulation tool per discussion to resolve
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	6/1/2009	2.2	\$242.00	Analyze ballot exceptions/issues related to COA and ANP processing as identified by audit and final review team; prepare CRD address data; follow-up discussions with K.Martin, G.Kruse re: additional analysis & possible database updates required
TERESA THOMAS - 11_CAS		\$65.00	6/1/2009	2.1	\$136.50	Scan votes and tabulate late ballots

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Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
TERESA THOMAS - 11_CAS		\$65.00	6/1/2009	0.2	\$13.00	Discussion with E Gilhoi re late ballots received
THOMAS LOOK - 11_CAS		\$95.00	6/1/2009	2.4	\$228.00	even more mail grid prep work for supplemental solicitation POS
THOMAS LOOK - 11_CAS		\$95.00	6/1/2009	2.9	\$275.50	continued mail grid prep work for supplemental solicitation POS
BRAD DANIEL - 4_SR_CONSULT_DATA		\$200.00	6/2/2009	0.2	\$40.00	emails to and from M. Araki re staffing issues
BRIANNA TATE - 11_CAS		\$45.00	6/2/2009	0.3	\$13.50	Signature review of ballot Ctrl ID Nos. 21973-21976, 22658-22661 & 80001-80003.
BRIANNA TATE - 11_CAS		\$45.00	6/2/2009	2.5	\$112.50	Perform review of ballots with "No Signature" deficiency flags to confirm Voters did not sign ballots and remove flags as necessary.
ERIC GILHOI - 11_CAS		\$75.00	6/2/2009	2.9	\$217.50	Research inquireis from audit team (1.6); prep tabulation report for M Araki (1.3)
ERIN WAKELY - 11_CAS		\$65.00	6/2/2009	0.9	\$58.50	Review late ballots tabulated for accuracy
KEVIN MARTIN - 5_CONSULTANT		\$135.00	6/2/2009	2.9	\$391.50	Level 2 Audit and final review of Class 10 Master Ballot
KEVIN MARTIN - 5_CONSULTANT		\$135.00	6/2/2009	1.1	\$148.50	Review of supplemental solicitation mail grid in preparation of supplemental solicitation certificate of service
KEVIN MARTIN - 5_CONSULTANT		\$135.00	6/2/2009	1.3	\$175.50	Final review, inquiries from tabulation team regarding tabulation clarifications
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	6/2/2009	3.9	\$429.00	Perform review of ballots with "No Signature" deficiency flags to confirm Voters did not sign ballots and remove flags as necessary.
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	6/2/2009	0.8	\$168.00	Various emails with E Gilhoi, G Kruse, K Martin re replacement data for master ballots received from various voters
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	6/2/2009	5	\$1,050.00	Continue analysis of ballot tracker issues from audit/final review team (1.2); analysis of ballots (2.0); revise ballot tabulation (1.8)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	6/2/2009	0.5	\$105.00	Telephone with K Martin re Broadridge report analysis needed (.3); e-mails with A Carter re Broadridge data prep for K Martin (.2)
MIKE BOOTH - 3_MANAGER		\$165.00	6/2/2009	0.2	\$33.00	Correspondence with project team re: ballot tabulation audit and review.
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	6/2/2009	0.1	\$11.00	Email correspondence with M.Araki, M.Booth re: pending issues/exceptions identified by audit and final review team
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	6/2/2009	0.3	\$33.00	Discussion with M.Booth re: COA and ANP ballot issues identified by audit/final review team
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	6/2/2009	2.9	\$319.00	Continue analysis of ballot exceptions/issues related to COA and ANP processing as identified by audit and final review team; update ballot tabulation tool; follow-up discussion with E.Dors re: additional analysis & possible database updates required
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	6/2/2009	0.4	\$44.00	Discussions with M.Booth re: ballot issues identified by audit/final review team and anticipated completion of analysis, updates
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	6/2/2009	1.8	\$198.00	Continue analysis of ballot exceptions/issues related to COA and ANP processing as identified by audit and final review team; follow-up discussion with G.Kruse re: additional analysis & database updates required

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Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
TERESA THOMAS - 11_CAS		\$65.00	6/2/2009	0.5	\$32.50	Research late ballot tabulation issues
THOMAS LOOK - 11_CAS		\$95.00	6/2/2009	3.6	\$342.00	Finished work on supplemental POS mail grid
ANNE CARTER - 5_CONSULTANT		\$125.00	6/3/2009	4	\$500.00	WRG Plan & Disclosure Statement/Balloting and Tabulation final review of ballot Ctrl ID Nos. 90001-90050 (3.7); Review and analysis of emails re same (.3)
ANNE CARTER - 5_CONSULTANT		\$125.00	6/3/2009	2.5	\$312.50	Analysis of Broadridge Ballot exhibit and preparation of voting reconciliation report (2); Review and analysis of email and Tele conf with Project Manager re same
BRIANNA TATE - 11_CAS		\$45.00	6/3/2009	1	\$45.00	Signature review of ballot Ctrl ID Nos. 22713-22768
DUSTEE DECKER - 7_REC_TEAM		\$75.00	6/3/2009	1.5	\$112.50	Analyze COA records to verify accuracy and identify exceptions requiring higher-level analysis
DUSTEE DECKER - 7_REC_TEAM		\$75.00	6/3/2009	2	\$150.00	Audit of ballot Ctrl ID Nos. 22662-22712
DUSTEE DECKER - 7_REC_TEAM		\$75.00	6/3/2009	0.5	\$37.50	Analyze ANP records to verify accuracy and identify exceptions requiring higher-level analysis
ERIN WAKELY - 11_CAS		\$65.00	6/3/2009	0.1	\$6.50	Discussion with E Gilhoi re late ballot processing
KEVIN MARTIN - 5_CONSULTANT		\$135.00	6/3/2009	2.1	\$283.50	Class 10 Master ballot DTC reconciliation to ensure no overvotes of positions
LELIA HUGHES - 7_REC_TEAM		\$75.00	6/3/2009	2.2	\$165.00	Final audit on ballot Ctrl ID Nos. 22662-22769.
LELIA HUGHES - 7_REC_TEAM		\$75.00	6/3/2009	0.8	\$60.00	Per M Booth request; review 8 ballots pending final audit.
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	6/3/2009	0.4	\$84.00	Telephone calls with K Martin and A Carter re tabulation status, Broadridge ballot reconciliation
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	6/3/2009	4.8	\$1,008.00	Analysis of new ballot tracker issues re ballots to be reassociated (1.5); analysis of ballot tabulation tool and images re same (1.5); revise ballot tabulation tool to reassociate ballots (1.8)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	6/3/2009	2	\$420.00	Analysis of ballot exceptions received after 5/20 (1.0); analysis of bulk ballots transmitted to counsel for solicitation re ballots to be reassociated (1.0)
MIKE BOOTH - 3_MANAGER		\$165.00	6/3/2009	0.3	\$49.50	Case management and various discussions with team regarding ballot tabulation related to ongoing phase 2 & 3 audit of ballots, including review and resolution of pending issues requiring additional analysis.
MIKE BOOTH - 3_MANAGER		\$165.00	6/3/2009	1.9	\$313.50	Initialize and work through/finalize pending audit/final ballot review issues with team (1.0); update claims database and issues tracker spreadsheet as required. (.9)
MIKE BOOTH - 3_MANAGER		\$165.00	6/3/2009	0.3	\$49.50	Correspondence with project team re: ballot tabulation audit and final review.
MIKE BOOTH - 3_MANAGER		\$165.00	6/3/2009	0.2	\$33.00	Discussion with S Cohen re: ballot issues identified by audit/final review team related to ANP and COA processing.
MIKE BOOTH - 3_MANAGER		\$165.00	6/3/2009	0.4	\$66.00	Analyze late filed ballot range 2262-22769 to verify addition of late filed deficiency flag and also verified validity of no signature flags (.2); update ballot tool as required. (.2)
MIKE BOOTH - 3_MANAGER		\$165.00	6/3/2009	0.8	\$132.00	Prepare and analyze query report of ballots still needing to be final reviewed per M Araki request (.4); update ballot tool and assignment spreadsheet as required. (.4)

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Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	6/3/2009	2.3	\$253.00	Continue analysis of ballot exceptions/issues related to COA and ANP processing as identified by audit and final review team; draft follow-up memo to K.Martin re: additional analysis required
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	6/3/2009	0.2	\$22.00	Discussion with M.Booth re: ballot issues identified by audit/final review team related to ANP and COA processing
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	6/3/2009	0.2	\$22.00	Email correspondence with M.Araki, M.Booth, D.Decker re: exceptions and issues identified related to COA records and database updates required
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	6/3/2009	3.4	\$374.00	Continue analysis of ballot exceptions/issues related to COA and ANP processing as identified by audit and final review team; update ballot tabulation tool; draft follow-up memos to D.Decker re: additional analysis required
TERESA THOMAS - 11_CAS		\$65.00	6/3/2009	1.4	\$91.00	Review late ballots tabulated re accuracy
TERESA THOMAS - 11_CAS		\$65.00	6/3/2009	0.6	\$39.00	Process late ballots received
TERESA THOMAS - 11_CAS		\$65.00	6/3/2009	0.3	\$19.50	Scan and tabulate late ballots
ANNE CARTER - 5_CONSULTANT		\$125.00	6/4/2009	1.8	\$225.00	Further analysis of Broadridge Ballot exhibit and revisions to voting reconciliation report
ANNE CARTER - 5_CONSULTANT		\$125.00	6/4/2009	2.5	\$312.50	Review and analysis of emails res ame (.3); WRG Plan & Disclosure Statement/Balloting and Tabulation final review of ballot Ctrl ID Nos. 90052-90069; 90073-90076; 90081-90096 (2.2)
ANNE CARTER - 5_CONSULTANT		\$125.00	6/4/2009	2	\$250.00	Continued Plan & Disclosure Statement/Balloting and Tabulation final review of ballot Ctrl ID Nos. 90098-90069; 900113; 90122-90125; 90128; 90131-90135
ANNE CARTER - 5_CONSULTANT		\$125.00	6/4/2009	2.5	\$312.50	Final review of 9-C Ballots
ANNE CARTER - 5_CONSULTANT		\$125.00	6/4/2009	0.9	\$112.50	Final review of duplicate equity ballots
ERIN WAKELY - 11_CAS		\$65.00	6/4/2009	0.3	\$19.50	Process late ballots received
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	6/4/2009	1.8	\$171.00	Review and verify accurate mailing addresses for tabulated ballots per data consultant's request. Forward report for further review.
KEVIN MARTIN - 5_CONSULTANT		\$135.00	6/4/2009	1.9	\$256.50	Reviewed Broadridge master ballot, reconciled voted positions and DTC positions to ensure no overvotes
KEVIN MARTIN - 5_CONSULTANT		\$135.00	6/4/2009	1.8	\$243.00	Review of draft tabulation affidavit, provided comments and revisions
KEVIN MARTIN - 5_CONSULTANT		\$135.00	6/4/2009	2.4	\$324.00	Review of duplicate, supersede and excluded ballots
LELIA HUGHES - 7_REC_TEAM		\$75.00	6/4/2009	2.7	\$202.50	Work through pending final review issues and research tracker spreadsheet as needed; update database as required.
LELIA HUGHES - 7_REC_TEAM		\$75.00	6/4/2009	0.4	\$30.00	Discussion with M Booth regarding outstanding final review issues.
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	6/4/2009	3.2	\$672.00	Prep e-mail to C Greco re Canadian class 6 master ballot issue, signing capacity issue (.3); analysis of draft K Martin declaration (1.0); revise K Martin declaration (1.8); prep e-mail to C Greco re revised declaration (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	6/4/2009	3	\$630.00	Analysis of duplicate ballot id report (1.0); analysis of ballot tabulation tool re duplicate ballot ids (1.3); revise ballot tabulation re duplicate ballot ids (.7)

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Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	6/4/2009	3.3	\$693.00	Prep draft ballot tabulation final report (1.3); analysis of draft ballot final tabulation report (2.0)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	6/4/2009	2	\$420.00	E-mails with A Wick re ballot tabulation data issues and resolution (1.0); testing data issue resolution (1.0)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	6/4/2009	3	\$630.00	Final audit of master ballots
MIKE BOOTH - 3_MANAGER		\$165.00	6/4/2009	0.4	\$66.00	Discussion with L Hughes re: outstanding final review issues.
MIKE BOOTH - 3_MANAGER		\$165.00	6/4/2009	1.1	\$181.50	Continue to work through and finalize pending audit/final ballot review issues with team (.5); update claims database and issues tracker spreadsheet as required. (.6)
MIKE BOOTH - 3_MANAGER		\$165.00	6/4/2009	0.6	\$99.00	Discussions with S Cohen re: anticipated completion of audit/final review of ballots (.3); update database to correct identified exceptions (.3).
MIKE BOOTH - 3_MANAGER		\$165.00	6/4/2009	0.2	\$33.00	Correspondence with project team re: ballot tabulation audit and review.
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	6/4/2009	0.6	\$66.00	Discussions with M.Booth re: anticipated completion of audit/final review of ballots; update database to correct identified exceptions
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	6/4/2009	0.8	\$88.00	Continue analysis of ballot exceptions/issues related to COA and ANP processing as identified by audit and final review team; update ballot tabulation tool; draft follow-up memos to data team re: database updates required
TERESA THOMAS - 11_CAS		\$65.00	6/4/2009	0.1	\$6.50	Discussion with E Gilhoi re late ballots
TERESA THOMAS - 11_CAS		\$65.00	6/4/2009	0.8	\$52.00	Scan votes and tabulate late ballots
BARBARA COLBY - 11_CAS		\$55.00	6/5/2009	0.1	\$5.50	E-mail with T Marshall re status of incoming ballot receipts
BRIANNA TATE - 11_CAS		\$45.00	6/5/2009	0.3	\$13.50	Signature review of ballot Ctrl ID Nos. 21371, 21961 and 21149.
ERIN WAKELY - 11_CAS		\$65.00	6/5/2009	0.2	\$13.00	Process late ballots received
KEVIN MARTIN - 5_CONSULTANT		\$135.00	6/5/2009	3.8	\$513.00	Final review of ballot tabulation report and Voting Agent Affidavit
KEVIN MARTIN - 5_CONSULTANT		\$135.00	6/5/2009	2.9	\$391.50	Final review of ballot tabulation report and Voting Agent Affidavit
LELIA HUGHES - 7_REC_TEAM		\$75.00	6/5/2009	0.6	\$45.00	Final audit of ballot Ctrl ID Nos. 22770-22785.
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	6/5/2009	2.2	\$462.00	Analysis of duplicate master ballots (1.5); revise ballot tabulation tool re duplicate master ballots (.7)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	6/5/2009	2	\$420.00	Analysis of new draft ballot tabulation declaration from C Greco (1.0); analysis of revised draft ballot tabulation declaration from C Yee (1.0)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	6/5/2009	3.3	\$693.00	Prep revised ballot detail report (1.3); analysis of revised ballot detail report vs ballot tabulation data (2.0)

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2nd Quarter -- WRG Plan & Disclosure Statement

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	6/5/2009	1	\$210.00	Prep e-mail to counsel re draft ballot tabulation detail report and request for clarification re issues (.2); prep e-mail to M Booth and S Cohen re audit of 3 ballots (.1); prep e-mail to G Kruse re tracking issue appearing on report and count for K&E (.1); prep e-mail to C Greco, C Bruens re tracking issue signing capacity and report (.2); e-mail to K Martin re aggregate count for Class 7 (.1); e-mails from C Greco and J Baer re signing capacity tracking issue (.2); analysis of e-mail from J Baer re Canada Class 6 vote (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	6/5/2009	0.8	\$168.00	Analysis of report from G Kruse re all ballots tracked and dollar amounts (.3); telephone with K Martin re revisions to draft ballot tabulation report (.3); prep e-mail to G Kruse and A Wick re revisions to ballot tabulation report (.2)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	6/5/2009	1	\$210.00	E-mails to/from C Greco, J Baer, D Boll re signing capacity not indicated ballots and resolution
MIKE BOOTH - 3_MANAGER		\$165.00	6/5/2009	0.2	\$33.00	Correspondence with project team re: ballot tabulation audit and final review.
MIKE BOOTH - 3_MANAGER		\$165.00	6/5/2009	0.2	\$33.00	Discussion with S Cohen re: ballot issues identified by audit/final review team related to ANP and COA processing.
MIKE BOOTH - 3_MANAGER		\$165.00	6/5/2009	0.2	\$33.00	Case management and various discussions with team regarding ballot tabulation related to ongoing phase 2 & 3 audit of ballots, including review and resolution of pending issues requiring additional analysis.
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	6/5/2009	0.1	\$11.00	Email correspondence with M.Araki, M.Booth, audit & data team re: audit and final review of identified exceptions required
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	6/5/2009	0.2	\$22.00	Discussion with M.Booth re: ballot issues identified by audit/final review team related to ANP and COA processin
TERESA THOMAS - 11_CAS		\$65.00	6/5/2009	0.1	\$6.50	Review late ballots tabulated re accuracy
TERESA THOMAS - 11_CAS		\$65.00	6/5/2009	0.6	\$39.00	Scan votes and tabulate late ballots received
TERESA THOMAS - 11_CAS		\$65.00	6/5/2009	0.1	\$6.50	Continue review late ballots tabulated re accuracy
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	6/6/2009	2.9	\$609.00	Analysis of master ballots re Item 1 issue
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	6/7/2009	2.3	\$483.00	Prep e-mail to K Martin re issue on Item 1 (.3); analysis of K Martin response (.1); revise tabulation data re master ballots with Item 1 issue (1.8); prep e-mail to counsel re Item 1 issue (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	6/7/2009	1	\$210.00	Revise draft ballot tabulation declaration (.7); prep e-mail to K Martin re revised declaration for review/signature (.1); analysis of C Bruens e-mail re Canadian Class vote (.1); prep response to C Bruens Canadian Class e-mail (.1)
ANNE CARTER - 5_CONSULTANT		\$125.00	6/8/2009	1	\$125.00	Revise Master Ballot database re Item 1 ballot flag for final ballot tabulation report
DUSTEE DECKER - 7_REC_TEAM		\$75.00	6/8/2009	0.8	\$60.00	Audit of ballot Ctrl ID Nos. 22786-22796
KEVIN MARTIN - 5_CONSULTANT		\$135.00	6/8/2009	0.9	\$121.50	Review of revised voting agent affidavit
KEVIN MARTIN - 5_CONSULTANT		\$135.00	6/8/2009	4	\$540.00	Final review of tabulation report, duplicates, superseded ballots and voting agent affidavit
LELIA HUGHES - 7_REC_TEAM		\$75.00	6/8/2009	0.5	\$37.50	Final audit of ballot Ctrl ID Nos. 22786-22796.

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2nd Quarter -- WRG Plan & Disclosure Statement

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	6/8/2009	1.5	\$315.00	E-mails from/to C Bruens, J Baer re Canadian Class 6 vote amount (.2); e-mails from/to D Boll, J Baer, C Bruens, C Greco re Item 1 issue and resolution (.5); e-mails with A Carter re revision to tabulation data re Item 1 issue (.3); review tabulation data re Item 1 issue (.5)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	6/8/2009	1.1	\$231.00	Analysis of e-mail from C Yee re final revised ballot tabulation declaration (.1); analysis of final revised ballot tabulation declaration (.3); prep e-mail to K Martin re final revised ballot tabulation declaration for signature (.1); analysis of e-mail from C Greco re further revisions to final revised ballot tabulation declaration (.1); analysis of new final revised ballot tabulation declaration (.4); prep e-mail to K Martin re new final revised ballot tabulation declaration for signature (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	6/8/2009	2.1	\$441.00	Telephone conf with C Greco and J Baer re revisions to ballot tabulation summary and detail report (.2); telephone with A Wick re revisions to summary and detail requested by counsel (.4); revise new summary and detail reports for final submission (1.3); prep e-mail to C Greco with final executed ballot tabulation declaration and detail/summary reports (.2)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	6/8/2009	1.5	\$315.00	Revise ballot declaration re Item 1 issue (.5); prep new summary tabulation page for C Greco review (.3); prep e-mail to C Greco re revised summary tabulation page (.1); analysis of e-mail from C Greco re Class 10 amounts/counts (.1); prep e-mail to C Greco re Class 10 amounts/counts/shares (.1); telephone calls with A Wick re tabulation report issues (.4)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	6/8/2009	2.5	\$525.00	Prep final ballot tabulation report (1.3); analyze final ballot tabulation report (1.1); prep e-mail to counsel re final ballot tabulation report (.1)
MIKE BOOTH - 3_MANAGER		\$165.00	6/8/2009	0.2	\$33.00	Case management and various discussions with team regarding ballot tabulation related to audit and final review of newly uploaded late ballots.
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	6/8/2009	1.2	\$132.00	Update ballot tabulation tool per analysis of ballot exceptions/issues related to COA and ANP processing as identified by audit and final review team
TERESA THOMAS - 11_CAS		\$65.00	6/8/2009	0.6	\$39.00	Review late ballots tabulated re accuracy
TERRI MARSHALL - 3_MANAGER		\$185.00	6/8/2009	0.3	\$55.50	Review correspondence received at the end of the solicitation deadline (.2) and advise processing team of handling.)/1_
ERIN WAKELY - 11_CAS		\$65.00	6/9/2009	0.4	\$26.00	Process late ballots received
KEVIN MARTIN - 5_CONSULTANT		\$135.00	6/9/2009	2.1	\$283.50	Review of change of address and creditor correspondence for reporting to RUST
KEVIN MARTIN - 5_CONSULTANT		\$135.00	6/9/2009	1.1	\$148.50	Communication for request of copies of Exhibit A to Voting Agent Tabulation Affidavit
KEVIN MARTIN - 5_CONSULTANT		\$135.00	6/9/2009	0.9	\$121.50	Review of missing addresses from bLinx in relation to solicitation mailing, identified missing addresses as Class 10 Nominee and provided address file for reconciliation

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2nd Quarter -- WRG Plan & Disclosure Statement

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	6/9/2009	0.4	\$44.00	Update ballot tabulation tool per analysis of ballot exceptions/issues related to COA and ANP processing as identified by audit and final review team; draft follow-up memo to data team re: additional database updates required
TERESA THOMAS - 11_CAS		\$65.00	6/9/2009	0.1	\$6.50	Discussion with team re late ballots
TERESA THOMAS - 11_CAS		\$65.00	6/9/2009	0.7	\$45.50	Scan and tabulate late ballots received
TERESA THOMAS - 11_CAS		\$65.00	6/9/2009	0.4	\$26.00	Review late ballots tabulated re accuracy
DUSTEE DECKER - 7_REC_TEAM		\$75.00	6/10/2009	0.7	\$52.50	Audit of ballot Ctrl ID Nos. 22797-22827
MIKE BOOTH - 3_MANAGER		\$165.00	6/10/2009	0.2	\$33.00	Case management and various discussions with team regarding ballot tabulation related to audit and final review of newly uploaded late ballots.
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	6/10/2009	0.1	\$11.00	Email correspondence with M.Booth re: additional analysis of ballots required related to COA and ANP issues
ERIN WAKELY - 11_CAS		\$65.00	6/11/2009	0.2	\$13.00	Process late ballots
LELIA HUGHES - 7_REC_TEAM		\$75.00	6/11/2009	0.7	\$52.50	Final audit of ballot Ctrl ID Nos. 22797-22827.
TERESA THOMAS - 11_CAS		\$65.00	6/11/2009	0.2	\$13.00	E-mails with M Araki re status of late ballots received
BARBARA COLBY - 11_CAS		\$55.00	6/12/2009	0.1	\$5.50	E-mail with E Gilhoi re processing ballots
BARBARA COLBY - 11_CAS		\$55.00	6/12/2009	0.1	\$5.50	Prepare and mail \$1.00 back to voter
ERIC GILHOI - 11_CAS		\$75.00	6/12/2009	0.1	\$7.50	E-mail with M Araki re late ballot status
ERIN WAKELY - 11_CAS		\$65.00	6/12/2009	0.1	\$6.50	Process late ballots received
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	6/12/2009	1.3	\$273.00	Analysis of e-mail from E Gilhoi re late master ballot received (.1); analysis of late master ballot (.1); prep e-mail to E Gilhoi re late master ballot (.1); analysis of all late ballots received (1.0)
MIKE BOOTH - 3_MANAGER		\$165.00	6/12/2009	0.2	\$33.00	Case management and various discussions with team regarding ballot tabulation related to audit and final review of newly uploaded late ballots.
TERESA THOMAS - 11_CAS		\$65.00	6/12/2009	0.2	\$13.00	Tabulate late received ballots
TERESA THOMAS - 11_CAS		\$65.00	6/12/2009	0.1	\$6.50	Review late ballots tabulated re accuracy
TERESA THOMAS - 11_CAS		\$65.00	6/12/2009	0.2	\$13.00	Scan votes for late ballots received
ERIN WAKELY - 11_CAS		\$65.00	6/15/2009	0.2	\$13.00	Process late ballots received
KEVIN MARTIN - 5_CONSULTANT		\$135.00	6/15/2009	0.5	\$67.50	Communication w/ D Hughes at Wile Lentz re: tabulation affidavit and report
LELIA HUGHES - 7_REC_TEAM		\$75.00	6/15/2009	0.4	\$30.00	Final audit of ballot Ctrl ID Nos. 22828-22837.
TERESA THOMAS - 11_CAS		\$65.00	6/15/2009	0.6	\$39.00	Review late ballots tabulated re accuracy
TERESA THOMAS - 11_CAS		\$65.00	6/15/2009	0.1	\$6.50	Scan votes for late ballots
TERESA THOMAS - 11_CAS		\$65.00	6/15/2009	0.1	\$6.50	Tabulate late ballots
DUSTEE DECKER - 7_REC_TEAM		\$75.00	6/16/2009	0.3	\$22.50	Audit of ballot Ctrl ID Nos. 22838-22840
KEVIN MARTIN - 5_CONSULTANT		\$135.00	6/16/2009	0.5	\$67.50	Communication w/ Lindsey M. Hoelzle at BURNS, WHITE & HICKTON, LLC re: vote of Burlington Northern in Class 7B

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2nd Quarter -- WRG Plan & Disclosure Statement

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	6/16/2009	0.6	\$126.00	Analysis of e-mail from K Martin re Burlington Northern request for confirmation of abstinence vote in Class 7 Class Rep ballot (.1); research Class 7 Class Rep ballot re BN (.3); prep e-mail to counsel re Burlington Northern abstinence from Class 7 Class Rep ballot and amount/votes allocated (.1); analysis of response from D Boll and prep reply (.1)
MIKE BOOTH - 3_MANAGER		\$165.00	6/16/2009	0.1	\$16.50	Case management and various discussions with team regarding ballot tabulation related to audit and final review of newly uploaded late ballots.
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	6/16/2009	2.1	\$231.00	Continue analysis of ballot exceptions/issues related to COA and ANP processing as identified by audit and final review team; update ballot tabulation tool; discussion with A.Wick re: additional analysis required
TERESA THOMAS - 11_CAS		\$65.00	6/16/2009	0.1	\$6.50	Review late ballots received
BRIANNA TATE - 11_CAS		\$45.00	6/17/2009	0.5	\$22.50	Analyze COA records to verify accuracy and identify exceptions requiring higher-level analysis.
DUSTEE DECKER - 7_REC_TEAM		\$75.00	6/17/2009	1	\$75.00	Audit of ballot Ctrl ID Nos. 22841-22860
ERIN WAKELY - 11_CAS		\$65.00	6/17/2009	0.1	\$6.50	Process late ballots received
LELIA HUGHES - 7_REC_TEAM		\$75.00	6/17/2009	0.6	\$45.00	Final audit of ballot Ctrl ID Nos 22838-22860.
MIKE BOOTH - 3_MANAGER		\$165.00	6/17/2009	0.2	\$33.00	Discussion with S Cohen re: additional analysis and database updates required related to COA processing.
MIKE BOOTH - 3_MANAGER		\$165.00	6/17/2009	0.2	\$33.00	Case management and various discussions with team regarding ballot tabulation related to audit and final review of newly uploaded late ballots.
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	6/17/2009	3.6	\$396.00	Continue analysis of ballot exceptions/issues related to COA and ANP processing as identified by audit and final review team; update ballot tabulation tool
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	6/17/2009	0.2	\$22.00	Discussion with M.Booth re: additional analysis and database updates required related to COA processing
TERESA THOMAS - 11_CAS		\$65.00	6/17/2009	0.1	\$6.50	Discussion with E Wakely re late ballots
TERESA THOMAS - 11_CAS		\$65.00	6/17/2009	0.4	\$26.00	Scan votes and tabulate late ballots received
BRIANNA TATE - 11_CAS		\$45.00	6/18/2009	3	\$135.00	Analyze COA records to verify accuracy and identify exceptions requiring higher-level analysis.
DUSTEE DECKER - 7_REC_TEAM		\$75.00	6/18/2009	0.4	\$30.00	Audit of ballot Ctrl ID Nos. 22861-22864
KEVIN MARTIN - 5_CONSULTANT		\$135.00	6/18/2009	0.4	\$54.00	Communication w C Martin at Edwards Angell Palmer & Dodge LLP re: voting agent affidavit and tabulation report 6/18/2009
LELIA HUGHES - 7_REC_TEAM		\$75.00	6/18/2009	0.2	\$15.00	Final audit of ballot Ctrl ID Nos. 22861-22864.
MIKE BOOTH - 3_MANAGER		\$165.00	6/18/2009	0.6	\$99.00	Discussion with S Cohen re: ballot issues identified related to COA processing (.3); update tabulation tool per discussion to resolve. (.3)
MIKE BOOTH - 3_MANAGER		\$165.00	6/18/2009	0.3	\$49.50	Initialize & coordinate analysis of COA records to verify accuracy and identify exceptions for further analysis (.2); discussion with B Tate re: same. (.1)
MIKE BOOTH - 3_MANAGER		\$165.00	6/18/2009	0.1	\$16.50	Case management and various discussions with team regarding ballot tabulation related to audit and final review of newly uploaded late ballots.
MIKE BOOTH - 3_MANAGER		\$165.00	6/18/2009	0.1	\$16.50	Discussion with S Cohen re: ongoing analysis of COA records.

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2nd Quarter -- WRG Plan & Disclosure Statement

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	6/18/2009	2.4	\$264.00	Continue analysis of ballot exceptions/issues related to COA and ANP processing as identified by audit and final review team; update ballot tabulation tool
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	6/18/2009	1.7	\$187.00	Continue analysis of ballot exceptions/issues related to COA and ANP processing as identified by audit and final review team
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	6/18/2009	0.1	\$11.00	Discussion with M.Booth re: ongoing analysis of COA records
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	6/18/2009	0.6	\$66.00	Discussion with M.Booth re: ballot issues identified related to COA processing; update tabulation tool per discussion to resolve
TERESA THOMAS - 11_CAS		\$65.00	6/18/2009	0.4	\$26.00	Process and tabulate late ballots received
BARBARA COLBY - 11_CAS		\$55.00	6/19/2009	0.1	\$5.50	Review late ballots received
BARBARA COLBY - 11_CAS		\$55.00	6/19/2009	0.1	\$5.50	Process return \$1.00 to voters
ERIC GILHOI - 11_CAS		\$75.00	6/19/2009	1.1	\$82.50	Work with M Booth to answer specific questions on ballot tabulation
ERIN WAKELY - 11_CAS		\$65.00	6/19/2009	0.3	\$19.50	Process and tabulate late ballots received
MIKE BOOTH - 3_MANAGER		\$165.00	6/19/2009	0.4	\$66.00	Discussions with S Cohen re: ongoing analysis of COA records and anticipated completion of updates.
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	6/19/2009	2.3	\$253.00	Continue analysis of ballot exceptions/issues related to COA and ANP processing as identified by audit and final review team; update ballot tabulation tool
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	6/19/2009	0.4	\$44.00	Discussions with M.Booth re: ongoing analysis of COA records and anticipated completion of updates
ERIN WAKELY - 11_CAS		\$65.00	6/22/2009	0.1	\$6.50	Process and tabulate late ballots received
KEVIN MARTIN - 5_CONSULTANT		\$135.00	6/22/2009	0.3	\$40.50	Communication w/ C Scott at CWG re: affidavit of votign agent and tabulation report
MIKE BOOTH - 3_MANAGER		\$165.00	6/23/2009	0.2	\$33.00	Review (.1) and analyze (.1) final results of COA/ANP report prepared by S Cohen related to ballot tabulation.
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	6/23/2009	0.2	\$22.00	Email correspondence with M.Araki, T.Marshall re: analysis of ballots & voter name data; research possible exception
ERIC GILHOI - 11_CAS		\$75.00	6/24/2009	0.1	\$7.50	Process and tabulate late ballots received
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	6/24/2009	0.1	\$11.00	Email correspondence with G.Kruse re: analysis of ANP records and additional database updates required re: same
ERIC GILHOI - 11_CAS		\$75.00	6/25/2009	0.1	\$7.50	Process and tabulate late ballots received
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	6/25/2009	0.1	\$11.00	Email correspondence with K.Martin, M.Booth re: pending ballot tabulation issues related to COA and ANP processing and additional analysis, possible database updates required re: same
BARBARA COLBY - 11_CAS		\$55.00	6/26/2009	0.1	\$5.50	Process \$1.00 returns to voters
ERIC GILHOI - 11_CAS		\$75.00	6/26/2009	0.1	\$7.50	Review late ballots processed for accuracy
ERIN WAKELY - 11_CAS		\$65.00	6/26/2009	0.2	\$13.00	Process and tabulate late ballots received

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2nd Quarter -- WRG Plan & Disclosure Statement

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	6/26/2009	1.6	\$176.00	Finalize analysis of ballot exceptions/issues related to COA and ANP processing as identified by audit and final review team; discussions with J.Conklin re: analysis & final database updates required; draft follow-up memosto M.Araki re: analysis and updates performed
ERIC GILHOI - 11_CAS		\$75.00	6/29/2009	0.1	\$7.50	Review status of today's mail and ballot tabulation and record end of day counts to database.
ARNEE TRINIDAD - 11_CAS		\$45.00	6/30/2009	0.5	\$22.50	Prep late ballot for imaging into BMC tabulation system and verify images
ARNEE TRINIDAD - 11_CAS		\$45.00	6/30/2009	0.4	\$18.00	Intake processing re late ballots received with ballot control IDs
ERIC GILHOI - 11_CAS		\$75.00	6/30/2009	0.1	\$7.50	Review status of today's mail and ballot tabulation and record end of day counts to database.
ERIN WAKELY - 11_CAS		\$65.00	6/30/2009	0.1	\$6.50	Scan votes re late ballots received
TERESA THOMAS - 11_CAS		\$65.00	6/30/2009	0.6	\$39.00	Tabulate late ballots
TERESA THOMAS - 11_CAS		\$65.00	6/30/2009	0.1	\$6.50	Review late ballots tabulated re accuracy
TERESA THOMAS - 11_CAS		\$65.00	6/30/2009	0.5	\$32.50	Scan votes re late ballots received
WRG Plan & Disclosure Statement Total:				3683.4	\$353,747.50	
2nd Quarter Total:				5052.6	\$512,989.00	

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Grand Total:	5052.6	\$512,989.00
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Professional Activity Summary

Date Range: 4/1/2009 thru 6/30/2009

Category / Type / Name	Hourly Rate	Hours	Total Amt.
Asbestos Claims			
SR_CONSULT_DATA			
Brad Daniel	\$200.00	1.6	\$320.00
REC_TEAM			
Lauri Shippers	\$110.00	0.5	\$55.00
CONTRACTOR			
Martha Araki	\$210.00	3.0	\$630.00
Total:		5.1	\$1,005.00

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Professional Activity Summary

Date Range: 4/1/2009 thru 6/30/2009

Category / Type / Name	Hourly Rate	Hours	Total Amt.
Case Administration			
DIRECTOR			
Alan Dalsass	\$275.00	9.0	\$2,475.00
CAS			
Lucina Solis	\$45.00	20.2	\$909.00
CAS			
Airgelou Romero	\$95.00	19.4	\$1,843.00
Alex Cedeno	\$45.00	2.8	\$126.00
Alfred Villanueva	\$65.00	0.3	\$19.50
Brianna Tate	\$45.00	92.0	\$4,140.00
Corazon Del Pilar	\$45.00	54.1	\$2,434.50
Eric Gilhoi	\$75.00	154.0	\$11,550.00
James Myers	\$65.00	36.3	\$2,359.50
Jay Gil	\$95.00	11.3	\$1,073.50
Katya Belas	\$65.00	67.6	\$4,394.00
Liliana Anzaldo	\$45.00	3.7	\$166.50
Maristar Go	\$95.00	1.3	\$123.50
Mau Espina	\$75.00	0.4	\$30.00
Noreve Roa	\$95.00	2.6	\$247.00
Teresa Thomas	\$65.00	21.8	\$1,417.00
Thomas Look	\$95.00	9.5	\$902.50
Vincent Nacorda	\$75.00	0.2	\$15.00
MANAGER			
Mike Booth	\$165.00	2.9	\$478.50
Myrtle John	\$195.00	4.0	\$780.00
Terri Marshall	\$185.00	4.1	\$758.50
SR_CONSULT_DATA			
Brad Daniel	\$200.00	3.1	\$620.00
CONSULT_DATA			
Craig Maxwell	\$125.00	2.4	\$300.00
CONSULTANT			
Kevin Martin	\$135.00	1.1	\$148.50
Steven Ordaz	\$110.00	10.5	\$1,155.00
REC_TEAM			
Dustee Decker	\$75.00	63.6	\$4,770.00
Ellen Dors	\$110.00	2.1	\$231.00
Lelia Hughes	\$75.00	23.6	\$1,770.00
Steffanie Cohen	\$110.00	3.3	\$363.00
CONTRACTOR			
Martha Araki	\$210.00	90.4	\$18,984.00
TEMP			
Gwyneth Kendricks	\$45.00	0.7	\$31.50
Total:		718.3	\$64,615.50

BMC Group

WR GRACE

Professional Activity Summary

Date Range: 4/1/2009 thru 6/30/2009

Category / Type / Name	Hourly Rate	Hours	Total Amt.
Data Analysis			
CAS			
Alfred Villanueva	\$65.00	10.9	\$708.50
Brianna Tate	\$45.00	0.1	\$4.50
Corazon Del Pilar	\$45.00	0.3	\$13.50
Reynante Dela Cruz	\$95.00	17.9	\$1,700.50
CONSULT_DATA			
Gunther Kruse	\$150.00	341.9	\$51,285.00
Sonja Millsap	\$95.00	27.3	\$2,593.50
SR_ANALYST			
Anna Wick	\$110.00	55.7	\$6,127.00
Jacqueline Conklin	\$95.00	28.4	\$2,698.00
Total:		482.5	\$65,130.50
Fee Applications			
MANAGER			
Myrtle John	\$195.00	2.4	\$468.00
CONSULT_DATA			
Sonja Millsap	\$95.00	0.1	\$9.50
CONTRACTOR			
Martha Araki	\$210.00	40.0	\$8,400.00
Total:		42.5	\$8,877.50
Non-Asbestos Claims			
CAS			
Liliana Anzaldo	\$45.00	1.4	\$63.00
MANAGER			
Mike Booth	\$165.00	2.4	\$396.00
Myrtle John	\$195.00	0.4	\$78.00
REC_TEAM			
Lauri Shippers	\$110.00	33.8	\$3,718.00
Steffanie Cohen	\$110.00	20.3	\$2,233.00
CONTRACTOR			
Martha Araki	\$210.00	61.7	\$12,957.00
Total:		120.0	\$19,445.00
WRG Asbestos PI Claims			
CONTRACTOR			
Martha Araki	\$210.00	0.8	\$168.00
Total:		0.8	\$168.00

BMC Group

WR GRACE

Professional Activity Summary

Date Range: 4/1/2009 thru 6/30/2009

Category / Type / Name	Hourly Rate	Hours	Total Amt.
WRG Plan & Disclosure Statement			
Principal			
Tinamarie Feil	\$275.00	1.0	\$275.00
CAS			
Mireya Carranza	\$45.00	27.5	\$1,237.50
CAS			
Airgelou Romero	\$95.00	55.9	\$5,310.50
Alfred Villanueva	\$65.00	5.0	\$325.00
Aries Arashida	\$75.00	55.0	\$4,125.00
Arnee Trinidad	\$45.00	95.7	\$4,306.50
Barbara Colby	\$55.00	27.3	\$1,501.50
Brianna Tate	\$45.00	94.7	\$4,261.50
Cory Mccutchen	\$45.00	96.7	\$4,351.50
Daphne Estorninos	\$75.00	72.5	\$5,437.50
Eric Gilhoi	\$75.00	94.7	\$7,102.50
Erin Wakely	\$65.00	92.8	\$6,032.00
Jay Gil	\$95.00	48.4	\$4,598.00
Jed Mojado	\$75.00	70.5	\$5,287.50
Jessica Wistrand	\$55.00	90.9	\$4,999.50
John Carlos Toralballa	\$75.00	94.8	\$7,110.00
Juan Paolo Pesito	\$75.00	43.7	\$3,277.50
Lauren Dru	\$95.00	73.2	\$6,954.00
Liliana Anzaldo	\$45.00	16.5	\$742.50
Mabel Soto	\$45.00	13.4	\$603.00
Maristar Go	\$95.00	56.6	\$5,377.00
Mau Espina	\$75.00	26.5	\$1,987.50
Niel Florita	\$75.00	70.0	\$5,250.00
Noreve Roa	\$95.00	76.4	\$7,258.00
Patrick Kratz	\$45.00	48.4	\$2,178.00
Randall Looney	\$55.00	41.4	\$2,277.00
Samantha Stoneburg	\$45.00	36.3	\$1,633.50
Samuel Ward	\$45.00	1.7	\$76.50
Teresa Thomas	\$65.00	162.9	\$10,588.50
Thomas Look	\$95.00	42.3	\$4,018.50
Vincent Nacorda	\$75.00	43.8	\$3,285.00
Wissall Kim	\$55.00	111.9	\$6,154.50
VDR			
Adam Hammers	\$45.00	43.6	\$1,962.00
Alina Balonuskova	\$55.00	3.2	\$176.00
Christopher Matz	\$95.00	18.5	\$1,757.50
Jaline Hill	\$45.00	3.9	\$175.50
Jessie Bang	\$55.00	18.0	\$990.00
Jill Anderson	\$55.00	23.3	\$1,281.50
Kaylee Rasmussen	\$45.00	4.0	\$180.00
Kevin Braxton	\$45.00	1.1	\$49.50
Richard Lundberg	\$55.00	2.0	\$110.00
Sheryl Pzynski	\$55.00	29.6	\$1,628.00
Warren Lester	\$45.00	8.2	\$369.00
MANAGER			
Mike Booth	\$165.00	109.6	\$18,084.00
Myrtle John	\$195.00	9.1	\$1,774.50

BMC Group

WR GRACE

Professional Activity Summary

Date Range: 4/1/2009 thru 6/30/2009

Category / Type / Name	Hourly Rate	Hours	Total Amt.
WRG Plan & Disclosure Statement			
Terri Marshall	\$185.00	31.7	\$5,864.50
SR_CONSULT_DATA			
Brad Daniel	\$200.00	6.5	\$1,300.00
SR_CONSULTANT			
Rosemarie Serrette	\$110.00	0.2	\$22.00
CONSULT_DATA			
Brenda Reed	\$140.00	44.8	\$6,272.00
Craig Maxwell	\$125.00	1.8	\$225.00
Sonja Millsap	\$95.00	7.7	\$731.50
CONSULTANT			
Anne Carter	\$125.00	185.2	\$23,150.00
Christopher Karambelas	\$110.00	10.0	\$1,100.00
Kevin Martin	\$135.00	148.5	\$20,047.50
SR_ANALYST			
Jacqueline Conklin	\$95.00	25.9	\$2,460.50
REC_TEAM			
Dustee Decker	\$75.00	116.3	\$8,722.50
Ellen Dors	\$110.00	173.5	\$19,085.00
Lauri Shippers	\$110.00	107.4	\$11,814.00
Lelia Hughes	\$75.00	205.3	\$15,397.50
Steffanie Cohen	\$110.00	144.5	\$15,895.00
CONTRACTOR			
Alice Whitfield	\$200.00	23.5	\$4,700.00
Martha Araki	\$210.00	288.1	\$60,501.00
Total:		3,683.4	\$353,747.50
Grand Total:		5,052.6	\$512,989.00